



Professional Project Management Firm

AGCM Invoice 13300, dated 04/01/2026  
No Exceptions as submitted.

Catherine Blackler, SPM - AGCM  
April 03, 2026

**AG|CM, Inc.**  
P.O. Box 2682  
1101 Ocean Drive (78404)  
Corpus Christi, TX 78403  
361-882-0469

La Vernia ISD  
13600 US Hwy 87 West  
La Vernia, TX 78121

Invoice number **13300**  
Date **04/01/2026**

Project **22-002P La Vernia ISD Project Management Services**

Billing Period **03/01/2026 - 03/29/2026**

**Invoice Summary**

Description	Contract Amount	Total Billed	Prior Billed	Current Billed	Remaining	Percent Complete
<b>PRE-DESIGN PHASE</b>	149,596.00	149,596.00	149,596.00	0.00	0.00	100.00
<b>22-002P PROGRAM MANAGEMENT</b>	3,766,070.00	1,810,769.70	1,726,933.45	83,836.25	1,955,300.30	48.08
<b>INVOICE CREDIT</b>	0.00	-16,905.75	-16,905.75	0.00	16,905.75	0.00
<b>Total</b>	<b>3,915,666.00</b>	<b>1,943,459.95</b>	<b>1,859,623.70</b>	<b>83,836.25</b>	<b>1,972,206.05</b>	<b>49.63</b>

**Professional Fees**

	Hours	Rate	Billed Amount
Senior Project Manager			
Catherine Blackler	147.25	230.00	33,867.50
Project Advisor			
Jacobo E. Morales	6.50	259.00	1,683.50
Assistant Project Manager			
Michael W. Rogers	150.75	179.00	26,984.25
Walter Nu'u	119.00	179.00	21,301.00
<b>Professional Fees subtotal</b>	<b>423.50</b>		<b>83,836.25</b>
<b>Invoice total</b>			<b>83,836.25</b>

**Aging Summary**

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
13300	04/01/2026	83,836.25	83,836.25				
<b>Total</b>		<b>83,836.25</b>	<b>83,836.25</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

Approved by:

Derek M. Bird  
 Director of Operations

NOTE:  
 Please send all accounts receivable correspondent to ar@agcm.com.

IMPORTANT PAYMENT INFORMATION:  
 Please call to verify any changes to our ACH information at 361-882-0469 ext 311 or 361-215-1533 (Brenda Brewer's cell) prior to making the changes.

REMIT PAYMENT TO:  
 AG|CM, Inc.  
 P.O. Box 2682  
 Corpus Christi, TX 78403

**PROJECTED MONTHLY RATES - 2026**

\$259.00 10 \$ 2,470.00 Jacobo Morales  
 \$230.00 173 \$38,060.00 Catherine Blackler  
 \$179.00 173 \$29,583.00 Micheal Rogers  
 \$179.00 173 \$29,583.00 Walter Nu'u  
**\$104,314.00 Projected Monthly billing**

Mrs. Oaks:

AG|CM, Inc. is pleased to provide Amendment #1 to our original Program Management Agreement, dated January 21, 2022. Amendment details are as below.

- 10.2, Hourly Rate Table to be replaced with rates for current phase/scope as follows:

Staff Proposed	2023	2024	2025	2026	2027
Project Advisor	\$ 223.00	\$ 235.00	\$ 247.00	\$ 259.00	\$ 270.00
Sr. Project Manager	\$ 200.00	\$ 210.00	\$ 220.00	\$ 230.00	\$ 240.00
Assistant Project Manager	\$ 155.00	\$ 163.00	\$ 171.00	\$ 179.00	\$ 188.00
Cost Estimators	\$ 150.00	\$ 157.00	\$ 164.00	\$ 171.00	\$ 179.55
QA Inspector	\$ 155.00	\$ 163.00	\$ 171.00	\$ 179.00	\$ 188.00

\*Rates Beyond 2027 will be adjust at a rate of 4% YOY

**Invoice Supporting Detail**

**22-002P La Vernia ISD Project Management Services**

**Program Management  
 Design Phase**

Phase Status: Active

Billing Cutoff: 03/29/2026

Date	Units	Rate	Amount
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WIP Status:

Subtotal			0.00
total			0.00

**Program Management  
 Procurement Phase**

Phase Status: Active

Billing Cutoff: 03/29/2026

Date	Units	Rate	Amount
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WIP Status:

Subtotal			0.00
total			0.00

**Program Management  
 Construction Phase**

Phase Status: Active

Billing Cutoff: 03/29/2026

Date	Units	Rate	Amount
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**Labor**

WIP Status: Billable

**Senior Project Manager**

Catherine Blackler

Billable Time	03/02/2026	8.25	230.00	1,897.50
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*Misc Administrative: Email  
 Cores: visit with Justin Moss to discuss changing cores sequence at BB Storage Building & Support Center  
 OFOI WAPS - meeting with Mr. Ramirez to discuss JH & HS needs and increasing PO for additional WAPS  
 Pick up mouse from Support Center  
 JH & HS Floor Plans - down load set for Mr. Ramirez - WAPS review  
 Walter Nu'u - briefing on last week's progress with Unify  
 Zoche, Ilc Payment issue - Bartlett - F/U on emailed received from Brenda Miller  
 FF & E: JH Review - finishes, layout and final furniture  
 Weekly PR Meeting with Pfluger: Braden Haley / Jose Medellin  
 Misc Administrative: Time*

Billable Time	03/03/2026	8.25	230.00	1,897.50
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*Misc Administrative: Email  
 Housekeeping  
 HS Culinary Kick Off Meeting  
 JH FF & E: Discussion with Dr. Cone on items discussed 03.02.26  
 Primary Library Graphics Cloud - F/U with Bartlett on warrant - markerboard cloud  
 Primary Library Graphics Cloud - F/U with Bartlett on warrant - markerboard cloud  
 TEA - NIFA: Discussion with Melisa Nu'u on process  
 HS Bldg. 100 - Download Floor Plans/Submittal/Prep email to Angela Rodrigues  
 HS Bldg. 100 Cafeteria Site Walk - Calendar invite set up  
 FELP Invoice - respond to Pfluger email, reach out to Garrett and Jacobo for feedback  
 PR 65 - Process, update contingency tracker, upload to Procure  
 PR 54 - Looking for Pfluger recommendation letter in email (not sent)  
 FLEPS Inv - F/U with Jacobo and Garrett on Backstory -  
 PR 53 INT-PRI sidewalk review for discussion with Dr. Cone  
 PR 54 Prepping for Dr. Cone signature  
 PR 40 Prepping for Dr. Cone signature  
 Dr. Cone - Progress Check In - Sign off On RCO's  
 Misc Administrative: Time*

Billable Time	03/04/2026	3.75	230.00	862.50
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**Invoice Supporting Detail**

**22-002P La Vernia ISD Project Management Services**

**Program Management  
 Construction Phase**

Phase Status: Active

**Billing Cutoff: 03/29/2026**

Date	Units	Rate	Amount
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**Labor**

WIP Status: Billable

Senior Project Manager

Catherine Blackler

*Misc Administrative: Email  
 Dr. Cone: Meeting to discuss summer renovations / staff move relocation  
 PR 40 - Prepped and emailed Bartlett approved PR  
 PR 54 - Prepped and emailed Bartlett approved PR  
 AGCM Team LVISD Weekly Progress Meeting  
 LVISD Lesson Learned Meeting reschedule to 03.20.26  
 LVISD - Bldg. 300 Unforeseen Utilities - reviewed information from Bartlett*

Billable Time 03/05/2026 6.75 230.00 1,552.50

*Misc Administrative: Email  
 Paragon: Call to set up a Teams Meeting with Conica - track Color Transition  
 HS Site Plan: Email to Mrs. Hanselka and Mr. Wilen LVISD  
 HS Bldg. 100: Kitchen Walk with Ms. Angela Rodrigues and Mr. Mills: Coordination for Relocation of Culinary Program  
 Track Color Transition: Set up Teams Meeting  
 HS Site Plan - Camera Locations: Email to Mrs. Hanselka and Mr. Wilen LVISD  
 Paragon Sports: Teams Meeting to discuss color transition / warranty  
 Summer Work Coordination: FF & E with Bartlett Cocke  
 Meeting Minutes for Track Color transition meeting  
 Pfluger Architect: Teams Meeting to discuss room change layout JH ALE / Stove  
 Dr. Cone: Meeting to discuss changes in schedule and summer work coordination*

Billable Time 03/06/2026 3.00 230.00 690.00

*Misc Administrative: Email  
 LVISD: School Calendar - down load from website/upload to Procore  
 FF & E Delivery - summer 2026 Coordination with Meteor (call & email)  
 Summer Work: Asbestos Abatement Schedule Coordination with Burcham  
 Summer Work Coordination Recap to Bartlett  
 Misc Administrative: Time (03.02-03.06)*

Billable Time 03/09/2026 7.50 230.00 1,725.00

*Misc. Administrative: Email  
 Misc. Administrative: Housekeeping  
 HS Science Lab Emergency Shut Off  
 Field House: Rainwater infiltration & mud/Research & coordination with BC for clean up  
 BC Draft PA 17 - Download  
 Paragon: F/U with Donald Davis on last (2) cars related to Track Residue: Lana Brandon & Vicki  
 Monthly Report - February for Dr. Cone.  
 HS Science Lab Emergency Shut Off - walked final install  
 Field House: Rainwater infiltration & mud. Walk clean up - Notified Mr. Mills, Dr. Cone and Jacobo Morales  
 Seguin Electric: Follow up in email to Mark Rankin to review proposal/revise pricing  
 Timecard review - MR & WN w/ JM  
 Misc. Administrative: Time*

Billable Time 03/10/2026 12.00 230.00 2,760.00

**Invoice Supporting Detail**

**22-002P La Vernia ISD Project Management Services**

**Program Management  
 Construction Phase**

Phase Status: Active

**Billing Cutoff: 03/29/2026**

Date	Units	Rate	Amount
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**Labor**

WIP Status: Billable

Senior Project Manager

Catherine Blackler

*Misc. Administrative: Email*  
*Misc. Administrative: Housekeeping*  
*Zoche, LLC - F/U with Zoche & BC on payment for gym flooring*  
*FELPS Inv - review information Jacobo provided for initial meeting*  
*HS Science: Walked Room 201, 202, 205, 206: Verified gas valve, nozzles & emergency shut off operational*  
*HS Science: Walked Room 201, 202, 205 206: Documented nozzle status: working vs non-working*  
*HS Science: Researched safety caps for nozzles (students filling gas lines with water)*  
*HS Training Room: Download plumbing floor plans - whirlpool location related*  
*HS Training Room: Research brand on web - download spec sheet*  
*HS Training Room: Site visit to take dimension of floor drains at whirlpool locations*  
*HS Training Room: Call to Jose Medellin, Pfluger to discuss drain locations*  
*HS Training Room: Email response with photos to Pfluger photos.*  
*Texas Lock: PO request to LVISD for Justin Moss - pins to re pin cores.*  
*Arch Div 8 Inv. - Review and reconcile work complete vs work remaining. Emailed Chris Tiemann to confirm*  
*Zoche, LLC - F/U with Brenda and Dr. Cone - Mr. Hunter confirmed payment*  
*Bartlett Draft PA 17 - Verify WRP for update on February Monthly Report*  
*LVISD Bond Budget tracker - Update and reconciliation*  
*Contingency & Cost Tracker - Update and reconciliation*  
*Monthly Report February 2026 w/ contingency back up*  
*Misc. Administrative: Time*

Billable Time 03/11/2026 5.50 230.00 1,265.00

*Misc. Administrative: Email*  
*Misc. Administrative: Housekeeping - Moved files in email - cleanup for efficiency*  
*HS Science Labs: Checked Room 205 for evidence of gas. No gas smell detected.*  
*HS Training Room: Check in after rain event for any mud/water infiltration. None found*  
*OAC Meeting No 32*  
*AGCM Weekly Project Meeting: Catherine Blackler, Jacobo Morales*  
*Power Shut Down: F/U response to IT Mr. Rameriz*  
*PR 24 & PR 65: Discussion with Pfluger and Bartlett how to present costs for approval*  
*Terracon Inv - Review, sent back for revisions Rpts 271, 272, 273, 273B have not been issued*  
*Paragon Sports: Met with Donald Davis on site - samples and walked track*  
*Misc. Administrative: Time*

Billable Time 03/12/2026 1.75 230.00 402.50

*Misc. Administrative: Email*  
*Terracon Reports 271, 272, 2273B, 274, 267, 276, 277, 279, 280, 280B, 281, 284, 287. Review for compliance. Log*  
*Terracon Invoice: Prepped emailed to Keagan LVISD, Updated Bond Budget Tracker*  
*Terracon Cancelled Site Visits - Set up draft Back charge to Bartlett Rpt 279, 284, 285*

Billable Time 03/13/2026 4.00 230.00 920.00

*Bartlett PA 17 - Review GC's provide by Michael Rogers*  
*Bartlett PA 17 - Review GR's back up provided by Michael Rogers.*  
*HS Science Lab Gas - Floor Plan Narrative*  
*Pre Subcommittee Meeting with Dr. Cone and Bel. Prepping invoices, PR and narrative for discussion*

Billable Time 03/15/2026 1.25 230.00 287.50

*Priority Task for Monday*  
*Priority Task for Michael Rogers*  
*Priority Task for Walter Nu*

Billable Time 03/16/2026 8.50 230.00 1,955.00

**Invoice Supporting Detail**

**22-002P La Vernia ISD Project Management Services**

**Program Management  
 Construction Phase**

Phase Status: Active

**Billing Cutoff: 03/29/2026**

Date	Units	Rate	Amount
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**Labor**

WIP Status: Billable

Senior Project Manager

Catherine Blackler

*Misc. Administrative: Email  
 HS Bldg. 100 Cafeteria equipment: Generated inventory list  
 Observation Report No. 43 - reviewed BC response. Uploaded photos and closed out.  
 HS Bldg. 100 - Asbestos removal - Room 121 Custodial Closet: research scope and reached out to Burcham Environmental  
 Dr. Cone & Belinda Raindl: Pre Subcommittee Meeting: Review Invoices, PR's open items  
 JH - Art room Floor Boxes - No Power / research for discussion with Dr. Cone  
 PR PRI - Baby Changing Station - emailed Braden expectations  
 JH Graphics - reviewed Dr. Cone change request. Drafted email to Pfluger  
 Weekly PR Meeting with Pfluger: Braden Haley / Jose Medellin  
 Sub Committee Meeting - Pre Board 03.23.26*

Billable Time 03/17/2026 8.00 230.00 1,840.00

*Misc. Administrative: Email  
 Misc. Administrative: Housekeeping  
 Smith Gas Inv - review for funding  
 HS Bldg. 100 - Asbestos removal - Corridors: Review legal and logistic aspects with Kent Burcham  
 HS Bldg. 100 - Asbestos removal - Corridors: Prepared drawing outline grid scope.  
 HS Bldg. 100 - Asbestos removal - Corridors: Emailed Burcham, Pfluger, Bartlett  
 INT - removal of orange fence - RTM: review with Michael Rogers to follow up with Bartlett  
 Commissioning Regroup Meeting: Unify, Gillette, Bartlett and LVISD (Teams)  
 JH Bldg. 100 - Sewer back up. Review information with Walter Nu, & Michael Rogers  
 JH Bldg. 100 - Sewer back up. Review information with Mr. Mills  
 LVISD: Campus Wide Upgrade: Technology, Security & Access Control: Mtg Luis on CSP/RFP Process (Teams)  
 DBR Observation Report 15 - review for information and compliance  
 Board Meeting Invoices over 50K. Process, emailed to Belinda Raindl  
 Board Meeting PR 65 over 50K. Process, emailed to Belinda Raindl  
 Meteor Invoice – Intermediate Science Classroom Stools (w/ photos for Board). Emailed to Dr. Cone.  
 Board Meeting Invoices over 50K. Process, emailed to Belinda Raindl  
 Board Meeting PR 65 over 50K. Process, emailed to Belinda Raindl  
 Bartlett Power Point Presentation - F/U Alex to email Belinda Raindl  
 Smith Gas Inv 46319 - Completed cost analysis, processed for funding, emailed Keagan P.  
 Aries Inv 447117 - review - process for funding - emailed Keagan P  
 Aries - Completed analysis of remaining rental funds. Emailed Dr. Cone.  
 Misc. Administrative: Time*

Billable Time 03/18/2026 8.00 230.00 1,840.00

*Misc Administrative: Email  
 Commissioning: DBR - response to Brians Butcheck email  
 PR 50 - Scope review - Reach out to Pfluger for missing scope. Issue supplement PR  
 PR 50 - Analysing Qoute, preparing narrative and back up ready for Dr. Cone signature  
 PR 50 - Emailed to Brenda Miller for Dr. Cone's signature  
 Central Office: Security and Access Controls - F/U with Zach on scope  
 Knox Boxes: Followed up with Michael to document locations, key count, & F/U with Justin Moss, PO for blank keys  
 Warranty Library: F/U with Walter Nu'u - issue warranty for glass clouds that fell off  
 HS Training Center - graphics: Emailed Pfluger request change for Replacement quote  
 JH Artroom Floor Boxes (RFI 192/193): Emailed Ms. Mills for feedback  
 JH Artroom Verification of MB & TB on E wall  
 JH Artroom Verification of electrical outlets  
 Key Management System - Discussion with Mr. Mills confirming ownership  
 FF & E Delivery Dates: F/U email to inform Mr. Ramirez and Mr. Mills  
 Pack up - drive to Dr.Cone office for meeting on cardreaders and open issues*

Billable Time 03/19/2026 5.00 230.00 1,150.00

**Invoice Supporting Detail**

**22-002P La Vernia ISD Project Management Services**

**Program Management  
 Construction Phase**

Phase Status: Active

**Billing Cutoff: 03/29/2026**

Date	Units	Rate	Amount
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**Labor** WIP Status: Billable

Senior Project Manager  
 Catherine Blackler

*Misc Administrative: Email / Housekeeping  
 Intermediate: Sprinklers - F/U with Bartlett to turn off sprinklers and reset to 6:00am (2nd request)  
 Terracon Report: 282, 285, 286, 288, 289, 291  
 FELPS Deed issue at HS: Emailed Michael Rogers instruction to research deed  
 FELPS Deed issue at HS: F/U with Benny to understand request.  
 FELPs Inv Meeting: Dr. Cone, Pfluger, MEP, Bartlett  
 FELPs Inv Meeting: Scheduling Teams with FELPS, Pfluger, MEP Engineers, Bartlett  
 HS Deeds - Phone call from Michael Rogers  
 Observation Rpt MEP 03.18.26: review for compliance  
 FELPs Inv Meeting: Teams with FELPS, Pfluger, MEP Engineers, Bartlett  
 Misc. Administrative: Time*

Billable Time 03/20/2026 3.50 230.00 805.00

*Misc. Administrative: Email / Housekeeping  
 Intermediate Sprinkler: F/U with David Winkleman and Walter Nu'u to turn off water  
 HS Parking Lot: F/U email to Lindsey Wheeler - City of La Vernia  
 Safety & Security Drawing Update - Prepping for Bid Mtg w. Dr. Cone  
 - HS Central Office  
 - HS Auditorium Safety & Security Drawing  
 - HS Band Hall Safety & Security Drawing  
 - Hs Bldg. 300 Safety & Security Drawing  
 - Hs Bldg. 400 Safety & Security Drawing  
 - Hs Bldg. 500 Safety & Security Drawing  
 - HS Gym 3 Safety & Security Drawing  
 - Hs Gym 4 Safety & Security Drawing  
 - HS Library Safety & Security Drawing*

Billable Time 03/22/2026 1.75 230.00 402.50

*Misc Administrative: Email  
 Review & prioritize organize open issues wk 03.23.26 (C. Blackler, M. Rogers, W. Nu'u, LVISD, Bartlett, Pfluger)  
 Terracon Report 278, 283: review for complaince - log.  
 JH Final FF & E Meeting schedule fianl review - wrap up  
 Misc Administrative: Time*

Billable Time 03/23/2026 8.25 230.00 1,897.50

*Misc Administrative: Email  
 PRI & INT: Milestone-Lenal Subscriptons Renewal - F/U with Alex Ragland Bartlett  
 PRI & INT: Milestone-Lenal Subscriptons Renewal - Coordinate and set up meeting with Mr. Ramirez LVID IT  
 LVISD: Weekly Events Calendar. Review Wkly Calendar received from Mr. Mills. Forwarded to Bartlett  
 LVISD Deeds for FELPS: Review Michael Rogers finding  
 GGM Keys - Knox Boxes: generated coordination email to Mr. Mills  
 Asbestos Narrative - HS Bldg 100 Admin Corridor - F/U with Kent. (CO 03.24.26)  
 Mr. Ramirez: meeting to discuss renewal contracts for cameras / servers  
 Weekly LVISD Accounting Meeting: Keagan (not in)  
 JH & HS WAPS reconciliatons for Mr. Ramirez  
 Board Meeting*

Billable Time 03/24/2026 11.00 230.00 2,530.00

**Invoice Supporting Detail**

**22-002P La Vernia ISD Project Management Services**

**Program Management  
 Construction Phase**

Phase Status: Active

Billing Cutoff: 03/29/2026

Date	Units	Rate	Amount
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**Labor**

WIP Status: Billable

Senior Project Manager

Catherine Blackler

*Misc Administrative: Email / Housekeeping*  
 Dr. Cone - Wish List Meeting  
 WAPS JH - HS Walk - review existing locations with Mr. Ramirez  
 JH Site walk exsiting conditions at Parking Lot for Bus Turn Lane modification  
 Priority Task - status update Michael Rogers  
 HS Cafeteria walk with Michael Rogers - equipment serial number  
 HS Cafeteria visit Angela Rodriquez to get serial numbers (not in)  
 Mr. Mills - F/U on Roofing Inspection Status, Discussed broken HVAC unit JH Room  
 502/Propane Gas  
*Misc Administrative: Time*  
 WAPS JH - HS Marked up drawings base on site walk/conversation with Mr. Rameriz  
 - HS Bldg 500 renovation  
 - HS Bldg 400 renovation  
 - HS Bldg 100renovation  
 - HS Training Center  
 - HS Band Hall  
 - HS Cafeteria  
 - HS CTE  
 - JH Band Hall  
 - JH Admin renovation  
 - JH Science room renovation  
 - JH 2story Addition  
 WAPS JH - HS Reconciliation of qty and cost for interior and exterior WAPs needed. Emailed Mr. Ramirez  
 WAPS JH - HS Emailed Pfluger to provide confirmation drops for interior and exterior are provided  
 PR 53 - Processed Approval - emailed Bartlett, & Design Team  
 Uploaded Procore PR 53, PR 63, PR 69, PR 67, PR 66  
 Updated Contingency Tracker  
*Misc. Administrative: Time*

Billable Time	03/25/2026	14.25	230.00	3,277.50
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*Misc Administrative: Email*  
 Primary: Library Cloud Marker Boards - site visit to confirm if reinstalled  
 Finalizing HS Core Key Schedule - Excell (with updated changes)  
 - HS Bldg 100, 200, 300, 400, 500  
 - HS Bldg 100, 200, 300, 400, 500  
 - HS Cafeteria, Band Hall  
 - HS Cafeteria, Band Hall  
 - HS Press Box, Concession Stand, Ticket Booths  
 - HS Baseball Concession, Dugout, Storage  
 - HS Cafeteria, Gym 3, Gym 4  
 OAC Meeting 32  
 HS 100 Admin - sitewalk to review lockers and flooring etc. asbestos issues  
 Seguin Electric - Call with Mr. Mills invoice \$ 5,020.00  
 Seguin Electric - Prepped Union and Non Union Analysis for Mr. Mills review/discussion with Seguin Electric  
 LVISD Wish List  
 - Created tracking LoG  
 - Down loaded pictues  
 - Crete folders  
 - Updated site plans with information

Billable Time	03/26/2026	6.75	230.00	1,552.50
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*Misc Administrative: Email*  
 LVISD Wish List: Continued gathering information for Meeting with Dr. Cone  
 LVISD Wish List: emailed link to Pfluger and left coordination VM and text  
 AGCM Team Weekly Progress Meeting  
 Junior High Key Schedule - signage update and review with Michael Rogers  
 LVISD Wish List Design Meeting: Dr. Cone and Pfluger

Billable Time	03/27/2026	8.75	230.00	2,012.50
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**Invoice Supporting Detail**

**22-002P La Vernia ISD Project Management Services**

**Program Management  
 Construction Phase**

Phase Status: Active

**Billing Cutoff: 03/29/2026**

Date	Units	Rate	Amount
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**Labor**

WIP Status: Billable

Senior Project Manager

Catherine Blackler

*Misc Administrative: Email  
 Meteor coordination JH ALE room change  
 Shut Down: Coordinate with Coach unscheduled shutdown requested by Bartlett  
 Terracon Reports: 290, 292, 293, 294, 295, 296, 297, 298. Review for compliance and log  
 Uploading Invoices, PR's, Schedule to Procure  
 HS 100 Admin Renovation - Asbestos abatement scope: Took measurements, verified conditions  
 HS 200 Science Lab Gas - Verify gas nozzles are working. Looked for keys / key didn't fit  
 cabinets  
 HS 100 Asbestos: Generated floor plans with qty/dimensions and verified against Asbestos  
 Report. Emailed team  
 Junior High and High WAPs PO request from accounting. Generated and emailed back up  
 substantiation  
 Misc Administrative: Time*

Billable Time	03/29/2026	1.50	230.00	345.00
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*Misc Administrative: Email  
 GMP Contingency: Response to Bartlett  
 FELPS - Invoice revision F/U with Benny via email  
 Prioritizing work flow for week 03.30.26-04.05.26  
 Misc Administrative: Time*

Subtotal		<b>147.25</b>		<b>33,867.50</b>
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**Project Advisor**

Jacobo E. Morales

Billable Time	03/04/2026	1.25	259.00	323.75
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*Weekly meeting with AGCM Team to discuss projects update, milestones, challenges, current work in progress and review process to track the outstanding QA/QC issues*

Billable Time	03/09/2026	0.25	259.00	64.75
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*Meeting with Cathie to discuss problem with mud entering the field house  
 Updates on the HS Gas shutoff valves*

Billable Time	03/11/2026	2.50	259.00	647.50
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*OAC meeting attendance.  
 Meeting with Catherine to discuss projects update, milestones, challenges, current work in progress  
 Review documentation Procure  
 Review of Monthly report*

Billable Time	03/25/2026	1.25	259.00	323.75
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*OAC meeting attendance*

Billable Time	03/26/2026	1.25	259.00	323.75
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*Weekly Meeting with AGCM team to discuss projects update, milestones, challenges, current work in progress*

Subtotal		<b>6.50</b>		<b>1,683.50</b>
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**Assistant Project Manager**

Michael W. Rogers

Billable Time	03/02/2026	9.00	179.00	1,611.00
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**Invoice Supporting Detail**

**22-002P La Vernia ISD Project Management Services**

**Program Management  
 Construction Phase**

Phase Status: Active

Billing Cutoff: 03/29/2026

Date	Units	Rate	Amount
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**Labor**

WIP Status: Billable

Assistant Project Manager

Michael W. Rogers

*Spoke with LVISD regarding what cores were changed at Sports Complex  
 Checked contents of closet at Sports Complex to determine if it should stay DB5 or change to DD  
 Spoke with Coach and answered questions about what keys he needs  
 Misc admin work  
 Received/reviewed quote for commercial washer/dryer at JH  
 Reached out to Pfluger regarding commercial washer/dryer at JH; forwarded quote  
 Marked up JH drawings with key schedule  
 Retrieved DD key from LVISD; confirmed it works on all athletic pad locks; returned key*

Billable Time 03/03/2026 7.50 179.00 1,342.50

*Spoke with LVISD to confirm particular HS cores were or were not changed  
 HS100 kitchen / HS400 Culinary meeting with LVISD  
 Removed cores from JH handles that were switched out last Friday  
 Sorted and separated remaining cores  
 Provided reusable door hardware to LVISD; disposed of unwanted hardware  
 Marked up JH drawings with key schedule*

Billable Time 03/04/2026 9.50 179.00 1,700.50

*Marked up JH drawings with key schedule  
 Investigated possible fiber located between HS300 and Ag Shop; verified to be copper land lines  
 Walked Support Center and Central Office w/ AD8 to measure residential doors for more efficient swap on Friday  
 Walked Central Office w/ LVISD Maintenance to identify/update office numbers  
 Misc admin work  
 Updated Sr PM on Friday's core swap and line between HS300 and Ag Shop  
 Coordinated with LVISD to check out keys needed to function test locks on Friday*

Billable Time 03/05/2026 9.00 179.00 1,611.00

*Investigated unforeseen gas line between HS300 and Ag Shop  
 Marked up Bus Barn drawing with key schedule  
 Track color meeting with LVISD and Paragon  
 Submitted formal warranty requests for track  
 Misc admin work  
 Collected keys and cores from LVISD for tomorrow's core exchange  
 Marked up Support Center and Central Office drawings with key schedule*

Billable Time 03/06/2026 5.00 179.00 895.00

*Misc admin work  
 Marked up JH drawings with key schedule  
 Met Allegion and AD8; provided keys, cores, and access to SC, Pri, & Int, for core/hardware exchange  
 Assisted Allegion and AD8 when necessary*

Billable Time 03/06/2026 6.25 179.00 1,118.75

*Assisted Allegion and AD8 at Central Office for core/hardware exchange  
 Began working on Monthly Report for LVISD  
 Updated LVISD Maintenance on progress*

Billable Time 03/07/2026 1.25 179.00 223.75

*Marked up JH drawings with key schedule*

Billable Time 03/08/2026 1.50 179.00 268.50

*Marked up JH drawings with key schedule*

Billable Time 03/12/2026 10.00 179.00 1,790.00

**Invoice Supporting Detail**

**22-002P La Vernia ISD Project Management Services**

**Program Management  
 Construction Phase**

Phase Status: Active

**Billing Cutoff: 03/29/2026**

Date	Units	Rate	Amount
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**Labor**

WIP Status: Billable

Assistant Project Manager

Michael W. Rogers

*Reviewed BC Cost of Work for last week  
 Met with BC for updates and upcoming tasks  
 Misc admin work  
 Reviewed and uploaded OAC meeting minutes  
 Reviewed and uploaded DBR, MEP, and Alpha observation report  
 Responded to RFI #196  
 Coordinated tomorrow's power shut down at HS with LVISD maintenance and IT  
 Followed up with BC regarding water ponding at Primary Library due to irrigation  
 Followed up on Fiber reroute closeout docs and as-builts  
 Worked on reviewing Pay App #17  
 Updated Document Audit Worksheet  
 Accepted USB drive from BC and signed transmittal*

Billable Time 03/13/2026 9.00 179.00 1,611.00

*Opened gates to stadium so GVEC could access area  
 Checked HS300 MDF during power shutdown for LVISD IT  
 Uploaded PKG 1 closeout thumb drive transmittal and updated document audit worksheet  
 Misc admin work  
 Uploaded track warranty requests and log; updated document audit worksheet  
 Completed reviewing Pay App 17 General Conditions and General Requirements  
 Sent PA17 review to C.Blackler  
 Worked on marking up JH drawings with key schedule*

Billable Time 03/16/2026 9.00 179.00 1,611.00

*Assisted LVISD changing out hardware and repinned cores  
 Investigated door hardware issues at Intermediate  
 Investigated water leaks at Intermediate  
 Misc admin work  
 Worked on marking JH drawings with key schedule*

Billable Time 03/17/2026 9.00 179.00 1,611.00

*Attempted to change cores at Baseball Field restrooms after LVISD lubricated them yesterday  
 Spoke with BC regarding removing temp fence at Int; advised LVISD erected fence; followed up with LVISD maint; LVISD advised fence belongs to RTM; I asked BC to have RTM remove fence  
 Misc admin work  
 Measured commercial ice makers; confirmed will not fit with current design; contacted FF&E to make adjustment  
 Pkg 1 Controls discussion meeting  
 RFP-CSP process meeting for technology, security, and access control buyboard options*

Billable Time 03/18/2026 9.25 179.00 1,655.75

*Misc admin work  
 Worked on marking up drawings with key schedule  
 Switched out remaining cores at Baseball Field and Stadium Concession; notified Coach Null  
 Switched out one remaining core at Support Center  
 Assisted LVISD Maintenance in determining what remaining cores need to be repinned  
 Walked around every building in district to identify and count Knox Boxes; marked Knox Boxes on drawing*

Billable Time 03/19/2026 9.50 179.00 1,700.50

*Wilson Co. Courthouse - researched property deeds needed by FELPS  
 Tax Assessor - researched surveys and locations of certain lots owned by LVISD  
 Wilson Co. Courthouse - used info from Tax Assessor to narrow down which deeds are needed  
 Printed deeds and information needed to identify location of each deed  
 Began sorting through deeds and identifying which deed is for which lot  
 NOTE: deeds have survey information, Tax Assessor provided drawing with acreage, FELPS needs certain lot numbers; piecing together information from all three entities to identify what deeds FELPS is needing*

Billable Time 03/20/2026 3.25 179.00 581.75

**Invoice Supporting Detail**

**22-002P La Vernia ISD Project Management Services**

**Program Management  
 Construction Phase**

Phase Status: Active

**Billing Cutoff: 03/29/2026**

Date	Units	Rate	Amount
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**Labor**

WIP Status: Billable

Assistant Project Manager

Michael W. Rogers

*Met AD8 and provided access to Intermediate so they can switch out door hardware on second floor*

*Provided AD8 access to Support Center to change out strike plates*

*Assisted LVISD IT and installer with coordinating installation of interactive monitor in Int Behavioral Room*

*Followed up on malfunctioned sprinklers and flooding at Int Playground*

Billable Time 03/20/2026 4.25 179.00 760.75

*Provided AD8 access to Central Office to change out strike plates and install 1 latch; stayed to monitor*

*Misc admin work*

*Worked on sorting/identifying deeds required by FELPS*

Billable Time 03/23/2026 9.75 179.00 1,745.25

*Researched JH campus property deeds for BC and FELPS; passed all information on to BC*

*Assisted LVISD Maint. in identifying certain door key structures*

*Misc admin work*

*Coordinated access to JH cafeteria for BC*

*Marked up JH drawings with key schedule; uploaded drawings to Procore Documents and Drawings*

Billable Time 03/24/2026 8.00 179.00 1,432.00

*Misc admin work*

*Worked on marking up JH drawings with verified key schedule*

*Followed up with Future Infrastructure for close out docs and as-builts*

*Updated HS drawings and key schedule with repinned info*

*Updated SrPM on items addressed*

*Began inventory of HS Kitchen*

Billable Time 03/25/2026 10.00 179.00 1,790.00

*Misc admin work*

*OAC Meeting*

*Reviewed HS drawings and key schedules w/ SrPM for accuracy after repins*

*meeting with LVISD IT; went over indoor and outdoor WAPs*

*Changed key numbers on drawings as indicated by LVISD Maint.*

Billable Time 03/26/2026 9.00 179.00 1,611.00

*Photographed HS300 gates and sent to SrPM*

*Photographed HS100 corridors and sent to SrPM*

*Weekly meeting with Jacobo regarding updates on project*

*Worked on updating HS drawings with key schedule*

*Misc admin work*

Billable Time 03/27/2026 1.75 179.00 313.25

*Misc admin work*

*Worked on marking up drawings with corrections based on final key schedule*

Subtotal **150.75** **26,984.25**

**Walter Nu'u**

Billable Time 03/02/2026 8.00 179.00 1,432.00

*Walked Intermediate building check on the new classrooms air condition to make sure the air work properly.*

Billable Time 03/03/2026 **17.00** 179.00 3,043.00



Concrete pour operations from 01:30am through final truck delivery at 16:30. Following site departure at 17:00, completed 1.5 hours of remote administrative coordination to finalize task hand-offs and email follow-ups ahead of scheduled overseas PTO.

**Invoice Supporting Detail**

**22-002P La Vernia ISD Project Management Services**

**Program Management  
 Construction Phase**

Phase Status: Active

**Billing Cutoff: 03/29/2026**

Date	Units	Rate	Amount
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**Labor**

WIP Status: Billable

Assistant Project Manager

Walter Nu'u

*Monitoring concrete pouring concrete for area L at JHS building slab.  
 \* Total of 590yards.  
 Observing testing concrete materials by Terracon.  
 Creating daily reports, take pictures and observed the progress of concrete poured, plumbing and electrical.  
 Walked CTE for Observation.  
 \* Observed Danco hanging metal beams.  
 \* Received Roof panel materials for decking.*

Billable Time 03/04/2026 9.00 179.00 1,611.00

*Work on downloading closeout document materials  
 \* Work on AE Field Report  
 \* Work on City Inspections Report  
 \* Surf on Auto Build System to gather reports and information's  
 LVISD AGCM Construction Team meeting with Jacobo.*

Billable Time 03/05/2026 3.00 179.00 537.00

*Continues uploading files from Autodesk built to Procore drive for closeout documents.*

Billable Time 03/16/2026 7.00 179.00 1,253.00

*Check emails and responds.  
 Work on updating Terracon Testing Documentations and invoices.  
 Sat down with BC PM  
 \* Discuss future meetings with Subs  
 \* Go through warranty list and the process  
 \* Discuss the status of the closeout documents of LVISD Phase 1.  
 Respond to a call from the intermediate new addition's principal.  
 Sat down with the Senior PM on the team meeting for PRs.*

Billable Time 03/17/2026 9.00 179.00 1,611.00

*Check emails and responds.  
 Work on Terracon Testing reports and invoices.  
 \* Procore Drive and Procore to file information's  
 Respond to a call for a clogged sewer line.  
 \* RTM respond to fix the leaks and readjust the clay pipe with the PVC sewer line.  
 Sat in the meeting with the GC, Senior Commissioning Engineer, LVISD Stuff, Unify and Gillett HVAC.  
 \* Discuss Phase 1 School Control Commissioning Status.  
 Walked the JHS for Observation  
 \* Observe 5M Concrete guys lay out film barrier and build forms  
 \* Observe MJ plumber continues working on underground plumbing.  
 Walked the new Training building for observations and quality control .  
 \* Observed HVAC ductwork installation.  
 \* Observed above ceiling piping for plumbing  
 \* Observed above ceiling electrical conduits rough in  
 \* Observed CMU wall installations.  
 Create Daily Report, take pictures and upload to Procore.*

Billable Time 03/18/2026 9.00 179.00 1,611.00

*Walked the site for Observation and quality control.  
 JHS Site - New Addition  
 \* Observed 5M subcontractor starting tie rebar for the foundation beams and floor slab.  
 \* View spec for 03 30 00.10-Site cast-in-Place Concrete.  
 - Reinforcement Accessories.  
 1. Tie Wire.  
 - Water Vapor-La Vernia Independent School District 03 30 00 Cast-in-Place Concrete  
 2 J.J. - Earth Under Concrete Slabs, on Wall, or as Ground Cover.  
 \* Observed underground plumbing.*

Billable Time 03/19/2026 9.00 179.00 1,611.00

**Invoice Supporting Detail**

**22-002P La Vernia ISD Project Management Services**

**Program Management  
 Construction Phase**

Phase Status: Active

**Billing Cutoff: 03/29/2026**

Date	Units	Rate	Amount
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**Labor**

WIP Status: Billable

Assistant Project Manager

Walter Nu'u

- Check on emails and responds to.*
- Making phone calls and responding*
- Walked the sites for Observations.*
- Walked with BC superintendent to discuss the progress and expectations .*
- JHS 2-Story Addition Site:*
- \* Observing 5M sub-contractor applying yellow guard water vapor barrier*
- Spec 03 30 00 - Cast-In-Place Concrete*
- \* Observing JHS 2-Story Area L pour 2 rebars.*
- Spec: 03 30 00 Rebar SDRAW (JHS Area L) - P2*
- 1. #9.13.*
- \* Observing Area M Plumbing In-Slap*
- Spec 22 10 05 - Plumbing Piping.*
- Submittal #6.13 Revision 0: Plumbing Slab Rough-In (HS Area J) - P2*
- HS Training Addition.*
- \* HS training Mod. Bit Roofing - Raining King Finishing laying Ico Gard on the roof.*
- Submittal#11.1 Revision: Mod. Bit Roofing - Project*
- Spec 07 52 19 - Modified Bitumen "Cool Roof" Membrane Roofing System.*
- \* HS Training Overhead Rough-in.*
- Observing Gillett hvac hanging duct work, pipes and air handler.*
- Observing MJ plumbing run copper pipes and pvs pipes for vents above ceiling.*
- Observing IES electrician continue rough in conduits*
- Observing Brick layers finishing laying CMU brick inside new training center.*
- Walked New Band Hall Storage.*
- Observing Gillett hvac hanging duct work, pipes and air handler.*
- Observing MJ plumbing run copper pipes and pvs pipes for vents above ceiling.*
- Observing IES electrician continue rough in conduits*
- Observing Bartlett Cocke installing wood blocking.*
- Walked HS Cafe Additions.*
- Rick Stone continues installing CMU brick wall.*
- Danco started hanging liner for the roof insulation.*
- American interior starting Exterior stud Framing.*
- RTM continues building Pad for foundations.*

Billable Time	03/20/2026	4.00	179.00	716.00
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- Walk the site with Bartlett Cocke to investigate the irrigation system issue.*
- \* Called Landscaping subcontractor to report issue.*
- \* Assist Bartlett Cocke to investigate why the water is not drain.*
- \* Shut the main water supply to turn off the sprinklers because water is all over the playground.*
- \* Help the guy's clear drainage so the water can flow properly into drainage.*
- Walked HS Cafe Addition.*
- \* Danco starting Standing Seam Metal Roofing and Insulation.*
- \* Observing IES installing rack of conduit on the overheads*
- \* Observing MJ plumbers installing DWV for the bathrooms and insulated copper pipes (HW/CW).*
- \* Observing RTM building pad for cafeteria foundation slap and also observing Terracon testing.*

Billable Time	03/20/2026	5.00	179.00	895.00
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- Sat in the teams meeting with the construction team for updates on LVISD progress.*
- Create observations and daily reports, upload to Procore.*
- Starting working reviewing Closeout document from Bartlett Cocke*

Billable Time	03/23/2026	8.00	179.00	1,432.00
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**Program Management  
 Construction Phase**

Phase Status: Active

**Billing Cutoff: 03/29/2026**

Date	Units	Rate	Amount
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**Labor**

WIP Status: Billable

Assistant Project Manager

Walter Nu'u

*Check emails and making phone calls.  
 Start reviewing Closeout Documents for LVISD - Phase 1 Project. (Primary/Intermediate).  
 Send email to BC contractor to follow the list of closeout checklist on the specification.  
 Specification - 01 70 00 Project Closeout.  
 Reviewed As-Build Drawings.  
 - Electrical, Fire Sprinklers,  
 - Irrigation systems, - Primary School As-build.  
 - Irrigations Zones - Primary School.  
 - Plumbing - Area B- As Built Valve Tags.  
 - Security Surveillance - As-Build Interior & Exterior  
 - Sewer - Package 1 - As-Build Exterior  
 - Sprinkler System As-Build PKG 1  
 - Storm Drain - Package 1 - As-Build Exterior  
 - Structured Cabling - Area B - As-Build IDF HUB B114  
 - Water- Package 1 - As-Build Exterior*

*Reviewed O&M Binders  
 - Architectural-Civil-Structural  
 \* Div.03 to Div. 12.  
 - Plumbing  
 \* Div.22- Plumbing Equipment Fixtures  
 - La Vernia PKG 1  
     1 - Warranty Letter  
     2 - Supplier List  
     3 - Operations & Maintenance of Plumbing Fixtures.  
 - Electrical  
 \* Div. 26 - Crawford Surge low Voltage Transformer  
 \* Div.26 - Crawford Panelboard O&M  
 \* Div. 26 - Crawford Primary Controls O&M  
 \* Div.26 - Crawford Primary Exterior Lighting O&M 20251218051  
 \* Div. 26 - Crawford Primary Interior Lighting O&M 20251218053  
 \* Div. 26 - Crawford Safety Switches O&M  
 \* Div.26 - Crawford Surge Projection O&M  
 \* Div.26 - Crawford Switchboard O&M  
 - HVAC  
 \* Div. 23. Loren Cook Fans Intermediate O&M.  
 \* Div.23. Reddi-TPI Heater Intermediate O&M  
 \* Div.23 Reddi-TPI Heater Primary O&M.  
 \* Div.23 Ruskin Life Safety Intermediate O&M  
 \* Div.23 Ruskin Life Safety Primary O&M  
 \* Div.23 Titus Air Terminal Intermediate O&M .*

*- Irrigation  
 \* Div.32 - FLEXITURF Playground Rubber Surfacing O&M.  
 \* Div.32 - Landscaping and Irrigations O&M.  
 \* Div.32 - Synthetic Turf O&M  
 \* Div.32 - TifTuf Bermuda O&M*

*- Kitchen Equipment - 0*

*- Controls.  
 \* Div.27 - Clock Wise O&M  
 \* Div.27 - View Sonic Visual Display O&M  
 \* Div.28 - Lenel S2 Access Control O&M  
 \* Div.28 - Milestone Systems O&M*

*Record Documents  
 - Addendums  
 \* Addendum #1 Narrative  
 - Approved Substitutions Requests.  
 - ASIs  
 - PRs  
 - Record Specifications  
 - Record of Owner Training Sessions.  
 - Transmittal of Attic Stock for the Owner.*

**Invoice Supporting Detail**

**22-002P La Vernia ISD Project Management Services**

**Program Management  
 Construction Phase**

Phase Status: Active

**Billing Cutoff: 03/29/2026**

Date	Units	Rate	Amount
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**Labor**

WIP Status: Billable

Assistant Project Manager

Walter Nu'u

Billable Time	03/24/2026	10.00	179.00	1,790.00
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*Start at 2:30am to assist Bartlett on concrete pour at JHS 2 Story area L.*  
 \* Observed and documented Terracon testing the concrete slump  
 \* Discuss with the tester to make sure the result is consistent.  
 Check on emails, make phone calls.  
 Create daily reports, take pictures and upload to Procore.  
 Observed MJ plumbers working on lay out pvc(she 40 and installing fitting for the underground plumbing).  
 - Checked on plumbing submittals#6.14 Revision Slap Rough-In( JHS AREA M) - P2  
 Observed IES Electrician Adjusting their sup-up pipes and conduits during concrete pour.  
 Walked New Training Center Progress.  
 \* Observed Gillett HVAC installing duct pipes and square ducts for overhead.  
 - Review Submittals for ap  
 \* Observed Omega Waterproofing painting the CMU wall with fluid air barrier.  
 - Review Submittals #11.4 Revision 0: Fluid Barrier.  
 \* Observed Rick Stone continue laying brick inside the building.  
 \* Observed MJ the plumbers continue hanging copper pipes and insulated pipes  
 Walked the New Band Hall Storage Progress.  
 \* Observed American Interior starting in wall insulation and top out.  
  
 Walked CTE Cafeteria new Progress.  
 \* Observed Danco guys continues installing metal seam panels  
 \* Observed RTM continue rolled and build pads for the cafeteria pad.

Billable Time	03/25/2026	8.00	179.00	1,432.00
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*Check Emails and respond to, making phone calls.*  
 Sat in the OAC Meeting with the GC, design team and LVISD stuff team to discuss the milestone of LVISD phase 2 progress.  
 Respond to a warranty called at Primary.  
 - Investigate a loud noise that is bothering the teacher.  
 Work on Files and Documentations.  
 Updating Auditing Reports.  
 - Terracon testing reports  
 - City Inspections log and Reviewed.  
 Walked the site for Daily Observations.

Billable Time	03/26/2026	8.00	179.00	1,432.00
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**Invoice Supporting Detail**

**22-002P La Vernia ISD Project Management Services**

**Program Management  
 Construction Phase**

Phase Status: Active

**Billing Cutoff: 03/29/2026**

Date	Units	Rate	Amount
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**Labor** WIP Status: Billable

Assistant Project Manager  
 Walter Nu'u

- Respond to a warranty called at Primary building.
- \* Working with BC to identify the sound that is bothering the kids.
- \* Check on the door at RM402 that is reported that is not closing properly.
- \* During my walk at Primary, I came across a subcontractor that is working on the behalf of PTO to put new turf at one of the primary courts.
- \* Discuss some safety protocol such as extension court to make sure they are safe to use and not expose power plugs and wires.
- Walked the Construction site to check on security fencing.
- \* Check on JHS Construction site
- \* New Band Hall Additions Site
- \* New Training Center addition Site
- \* CTE Cafeteria Site.
- \* Constructions Materials lot sections site.
- Walked JHS for Observations and Quality Control.
- \* Observed prepping footing for pour 3.
- \* Continuing plumbing in-slab/underground
- Walked New Training Center for Observation and Quality Control
- \* Observed Waterproofing process.
- \* Observed Overhead Rough-in
- \* Observed installation of split Face CMU

Billable Time 03/27/2026 2.00 179.00 358.00

- Reviewing approved PRs'
- PR #40 - Add for the plaster traps underneath the sink in the millwork at Primary Art Room.
- PR #54 - Demo unforeseen existing active 4" clay sewer pipe at front of JHS Bldg. 100 and replace with 4" SDR sewer pipe and connect to existing building outlet. Install new 4" cleanout near building foundation. Include haul off of material.
- PR #53 - Install New Concrete sidewalk
  - Provide new heavy-duty cleanout
  - Provide new square tube gates with panic hardware with new fence post at intermediate
  - Demolition of existing fence at Intermediate school parent pick-up/drop-off. Salvage mesh and existing gate to be used by fence contractor. Layout for new fence and concrete sidewalks.

Billable Time 03/27/2026 3.00 179.00 537.00

- Working on Documents Audit Work Sheet.
- \* Primary As-Built
  - Electrical - Area B - As-Built Electrical.pdf.
  - Security Surveillance - As-Built Interior & Exterior.pdf.
  - Sewer - Package 1 - As Built Exterior.pdf
  - Storm Drain - Package 1 - As-Built Exterior.pdf
  - Structure Cabling - Area B - As-Built Exterior.pdf
  - Plumbing - Area B - As-Built Valve Tags.pdf
  - Irrigation Zones- Primary School.
  - Irrigations System- Primary School As-Builts (1)
  - Fire Sprinkler-Area B-As-Built (1)
  - Sprinkler System As-Built (1)
- Reviewed and upload to Procure.

Subtotal	<b>119.00</b>	<b>21,301.00</b>
Labor total	<b>423.50</b>	<b>83,836.25</b>

**Invoice Supporting Detail**

**22-002P La Vernia ISD Project Management Services**

Program Management  
 Close-out Phase

Phase Status: Active

Billing Cutoff: 03/29/2026

WIP Status:

Date	Units	Rate	Amount
Subtotal			0.00
total			0.00

**Program Management  
 Warranty Phase**

Phase Status: Active

Billing Cutoff: 03/29/2026

WIP Status:

Date	Units	Rate	Amount
Subtotal			0.00
total			0.00

**Pre-Design Phase**

Phase Status: Active

Labor

Contract		Previously Billed			To Bill		
Units	Amount	Units	%	Amount	Units	%	Amount
	149,596.00	921.50	81	121,171.00			
<b>Subtotal</b>	<b>149,596.00</b>	<b>921.50</b>	<b>81</b>	<b>121,171.00</b>	<b>0.00</b>	<b>0</b>	<b>0.00</b>

**Invoice Credit**

Phase Status: Active

Billing Cutoff: 03/29/2026

WIP Status:

Date	Units	Rate	Amount
Subtotal			0.00
total			0.00

**Invoice Summary**

	Contract	Billed	%	Remaining	%
<b>Labor</b>	3,915,666.00	1,897,300.16	48	2,018,365.84	52
<b>Expense</b>		230.54		-230.54	
<b>Consultant</b>		45,929.25		-45,929.25	
<b>Total</b>	<b>3,915,666.00</b>	<b>1,943,459.95</b>	<b>50</b>	<b>1,972,206.05</b>	<b>50</b>