



AGCM Invoice 13728, dated 10/01/2026
No Exceptions as submitted.

Catherine Blackler, SPM - AGCM
October 09, 2026

AGCM, 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 **13728**
Date **10/01/2026**

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

Billing Period **08/31/2026 - 09/30/2026**

Invoice Summary

Description	Contract Amount	Total Billed	Prior Billed	Current Billed	Remaining	Percent Complete
PRE-DESIGN PHASE	149,596.00	149,596.00	149,596.00	0.00	0.00	100.00
22-002P PROGRAM MANAGEMENT	3,766,070.00	2,384,963.64	2,292,865.89	92,097.75	1,381,106.36	63.33
INVOICE CREDIT	0.00	-16,905.75	-16,905.75	0.00	16,905.75	0.00
Total	3,915,666.00	2,517,653.89	2,425,556.14	92,097.75	1,398,012.11	64.30

Professional Fees

4.5 week billing cycle

		Hours	Rate	Billed Amount
Senior Project Manager				
Catherine Blackler	Average 33.88 hrs / week	152.25	230.00	35,017.50
Project Advisor				
Jacobo E. Morales		9.25	259.00	2,395.75
Assistant Project Manager				
Michael W. Rogers	Average 38.33 hrs / week	172.50	179.00	30,877.50
Walter Nu'u	Average 29.55 hrs / week	133.00	179.00	23,807.00
Professional Fees subtotal		467.00		92,097.75

Average \$20,466.17 / week

Invoice total **92,097.75**

Allowable Billable weekly rate \$ 24,090.99

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
13728	10/01/2026	92,097.75	92,097.75				
	Total	92,097.75	92,097.75	0.00	0.00	0.00	0.00

La Vernia ISD

Invoice number 13728

Invoice date 10/01/2026

Page 1 of 19

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

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

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

22-002P La Vernia ISD Project Management Services

Phase Status: Active

Billing Cutoff: 09/30/2026			
Date	Units	Rate	Amount
Subtotal			0.00
total			0.00

Phase Status: Active

Billing Cutoff: 09/30/2026			
Date	Units	Rate	Amount
Subtotal			0.00
total			0.00

Phase Status: Active

Billing Cutoff: 09/30/2026			
Date	Units	Rate	Amount

WIP Status: Billable

Senior Project Manager

Catherine Blackler

Billable Time	08/31/2026	6.25	230.00	1,437.50
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Misc. Administrative: Email
Cash Flow Projections - Original vs Current - generated visual for Dr. Cone
Follow up with Michael Rogers and Walter Nu'u on weeks priority
Warranty: Training enter HVAC -discussion with Walter Nuu.
Cash Flow Projections - Original vs Current - generated visual for Dr. Cone
Mr. Scogin - Update on FELP line upgrade / notified BC and LVISD
FELPS - email to FEP confirming transformer pad and line upgrade
Regroup on which PO's LVISD still to issue
Billing - update narrative for Board Meeting
Misc. Administrative: Housekeeping

Billable Time	09/01/2026	9.00	230.00	2,070.00
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Misc. Administrative: Email
 Misc. Administrative: Housekeeping
 FELPS: Response to Benny email follow up
 Technology Upgrades - mtg with Mrs. Hanselka and Mr. Wilen - Exterior Horns / PA
 Scoreboard upgrade - Gym 2 site review
 Technology and Scoreboard upgrade - mtg with Mr. Caughlin, Mr. Claus, Mr. Rodriguez
 Weekly PR Meeting - Pfleger - (Rafael did not show)
 Technology Upgrades - Bid Docs: Phone call with Zach Thenon, WJHW
 Technology Upgrades - Prepping Bid Docs
 Security Upgrade Switch Quote - Review with Mr. Ramirez
 Security & Access Controls - JH 100 Library - Board Room: Initial Design Mtg
 Coordination Mtg between Bartlett/Firetrol and LVISD/3sixty Security & Access Controls
 Phone all to 3Sixty - Bartlett/Firetrol and LVISD/3sixty Security & Access Controls
 Security & Access Controls - JH 100 Library - Board Room: FU with WJHW and Team
 Misc. Administrative: Time

Billable Time	09/02/2026	10.00	230.00	2,300.00
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Invoice Supporting Detail

22-002P La Vernia ISD Project Management Services

Program Management
Construction Phase

Phase Status: Active

Billing Cutoff: 09/30/2026

Date	Units	Rate	Amount
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Labor WIP Status: Billable

Senior Project Manager

Catherine Blackler

Misc. Administrative: Email
Misc. Administrative: Housekeeping
Terracon Rpt 369 - review for compliance / log
Technology Upgrades - Prepping Bid Docs - JH 500 North
Technology Upgrades - Prepping Bid Docs - JH 500 South
Meteor - Tams Meeting for Invoice Review - HS Band Hall and Counselor Suite
Meteor Inv 6460, review for compliance, processed for Board Meeting
Meteor Inv 6679, review for compliance, processed and distributed for funding
Technology Upgrades - Prepping Bid Docs - JH 100
Technology Upgrades - Prepping Bid Docs - JH 600
Meteor - PO for JH Outdoor seating - received from LVISD emailed Meteor
3Sixty PO for Weight Room Upgrade - received from LVISD emailed 3sixty
Arch Div 8 PO for Added Access Control hardware - received from LVISD emailed Arch Div 8
Technology Upgrades - Emailed Michael and Walter instruction on completing PRI, INT and HS analysis

Billable Time 09/03/2026 9.25 230.00 2,127.50

Misc. Administrative: Email
Primary - walk to look at speaker and clocks - MR
JH walk site for speakers with Walter Nu'u (expectations for HS 400 & 500)
3Sixty Programming Meeting with LVISD IT
JH 100 walk site for speakers/clocks & IBC - verify existing conditions
Technology Upgrade - group meeting with Michael Rogers on procedures how to update information for bid
Technology Upgrade JH 100 - Bid Document prep for Bid

Billable Time 09/04/2026 8.75 230.00 2,012.50

Misc. Administrative: Email
FELP - F/U email on status of transformer pad pour (09/03/26)
Brycom - sign in team and let them in the Field House
Ramtek - sign in team and let them in Primary to pick up materials
Ramtek - sign in team and let them in Intermediate opened doors
Arch Div 8 - sign in team and let them in junior High
Pfluger - Invoice Meeting - (Pfluger rescheduled - Jacobo disused information)
Arch Div 8 - Let in Kitchen and answered information in field
Weekly Internal Project Meeting - JM & MR
JH 500 Markerboards & Tack Boards - Mtg with Alex Ragland - Excess
Misc. Administrative: Housekeeping
Meteor JH Band Hall Inv 6490 & 6888 - reviewed and processed for funding
ALE4 Board - Research organization and response to Derek Bird
Technology Upgrade - Site walk - confirm speakers/clocks/ICB - Auditorium
Technology Upgrade - Site walk - confirm speakers/clocks/ICB - Field House
Technology Upgrade - Site walk - confirm speakers/clocks/ICB - Weight Room
Technology Upgrade - Site walk - confirm speakers/clocks/ICB - Band Hall
Technology Upgrade - Site walk - confirm speakers/clocks/ICB - Gym 3
Intermediate - Locked up building after Ramtex

Billable Time 09/08/2026 9.75 230.00 2,242.50

Invoice Supporting Detail

22-002P La Vernia ISD Project Management Services

Program Management Construction Phase

Phase Status: Active

Billing Cutoff: 09/30/2026

Date	Units	Rate	Amount
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Labor WIP Status: Billable

Senior Project Manager

Catherine Blackler

Misc. Administrative: Email
Misc. Administrative: Housekeeping
Security Upgrades: Sign In Ramtex - Victor and Dillion
Security and Access Controls Meeting Agenda 15 - Create and distribute
DRB Inv 104651 - review for compliance. Logged. Emailed Sara Garcia for clarification and reports
Month end report back up prep
Kirk Donovan - PA Upgrade Bid discussion
JH 100 Library to Board Room - site walk with Dr. Cone and Michael Rogers
Security and Access Controls Meeting 15
Security and Access Controls Meeting Minutes 15
JH Library to Board Room Narrative and Drawing - updated expectations. Email team.
JH & HS reroofing - follow up email to Bartlett on pricing expectations
Misc. Administrative: Time

Billable Time	09/09/2026	2.50	230.00	575.00
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Misc. Administrative: Email
JH 100 Library - Onsite meeting with Brenda Miller
Paragon: Discussion on fixing exchange zone colors
OAC Meeting 41

Billable Time	09/10/2026	8.00	230.00	1,840.00
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Misc. Administrative: Email
Misc. Administrative: Housekeeping
Security Access Control: Library review documents with Walter Nu'u Card Reader location
Pfluger - Meeting with Robyn Popa to reconcile Fee and Invoice thru 7.31.26 (PR 08.31.26)
La Vernia ISD - TDLR Owner Agent Designation Forms "Revised" - resent to Pfluger
Air gas - Welders - discussion with Michael Rogers on LVISD credit app approval
Monthly Report Backup updated for Michael Rogers
Follow up with LVISD accounting - Pfluger payments
Terracon Invoice 33147 - review and process for funding
DBR Invoice 104651 - review and process for funding
Reconciling Bond Budget
PR 92: Teams meeting if Pfluger & Musco to discuss lighting options at the tennis court
Terracon Back Charge Template - recreated to current Terracon Format
PR 92: Onsite meeting at tennis court; Dr. Cone & Ben

Billable Time	09/11/2026	8.25	230.00	1,897.50
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Misc. Administrative: Email
PA Upgrades: Discussion with Walter Nu'u - takeoff of cable
PA Bid doc preparation
LVISD - Internal Teams Meeting: JM, MR, WN
Misc. Administrative: Email
PR 92: F/U email to team about onsite meeting with Dr. Cone and Musko: discuss lighting options at the tennis court
Terracon Misc. Administrative: Email
PR 92: F/U email about onsite meeting with Dr. Cone and Musko to discuss lighting options at the tennis court
Terracon Rpt 373 review and log
PR 87 (RCO 113r1) Review and process for Dr. Cone signature
AGCM Inv 13679 - review and process, update Budget Tracker, prep for Board
PR 87 (RCO) Review and process for Dr. Cone signature
PA Bid doc preparation
Misc. Administrative: Time

Billable Time	09/14/2026	13.00	230.00	2,990.00
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Invoice Supporting Detail

22-002P La Vernia ISD Project Management Services

Program Management Construction Phase

Phase Status: Active

Billing Cutoff: 09/30/2026

Date	Units	Rate	Amount
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Labor

WIP Status: Billable

Senior Project Manager

Catherine Blackler

Misc. Administrative: Email
Cash Flow Projections - Original vs Current - generated visual for Dr. Cone
Follow up with Michael Rogers and Walter Nu'u on weeks priority
Warranty: Training enter HVAC -discussion with Walter Nuu.
Cash Flow Projections - Original vs Current - generated visual for Dr. Cone
Mr. Scogin - Update on FELP line upgrade / notified BC and LVISD
FELPS - email to FEP confirming transformer pad and line upgrade
Regroup on which PO's LVISD still to issue
Billing - update narrative for Board Meeting
Mr. Ramirez - Meeting to discuss Security & Access Control Programming
Mr. Ramirez - Interior and Exterior Camera Analysis
Meteor - FF & E F/U with Jennifer Lewis - dates for JH Library Board Room Delivery
Security & Access Controls - Coordination with Michael Rogers outstanding Rough In Items
PR 85 - F/U Pfluger on recommendation letters from MEP team
Weekly Events Calendar - review and forward to Bartlett
Coach Null - onsite FF & E JH Weight Room / Track availability
Terracon: Adrian Saucedo - Post Tension Scanning for Tennis Court foundation - PR 92
RAMTEX coordination of outstanding Rough In items
PR 92: Tennis Court Lighting - inspected tennis court slab for post tension cables
Misc. Administrative: Time

Billable Time	09/15/2026	7.25	230.00	1,667.50
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Misc. Administrative: Email
Misc. Administrative: Housekeeping
PR 92 - Prepped photos and created narrative to Pfluger, Musko and Terracon about post
tension slab.
PR 92 - Spoke with Ben Voelliger, Musco on cost relief
PR 92 - Talked with Bartlett on cost relief, emailed team recap of conversation
JH Weight Room: Download and email Coach Null floor plan and dimensions
Track Recolor - emailed Donald Davis Paragon available dates
JH Permanent Power - F/U with Bartlett on narrative and critical path dates
Pfluger Weekly PR Meeting / Wish List
Priority task regroup - Michael Rogers
Security and Access Controls Meeting 16

Billable Time	09/16/2026	5.00	230.00	1,150.00
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Roof Walk: JH 500, HS 300, 400, 500 - Pfluger, Bartlett, Horizon and Rain King
AirGas Credit Application - Conversation with Joe Lupe
AirGas Credit Application - Email to Belle

Billable Time	09/17/2026	11.50	230.00	2,645.00
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Misc. Administrative: Email
Misc. Administrative: Housekeeping
Processing PR's 73R, 83, 87, 98 for Dr Cone Signature
Processing PR's 85 reviewed, downloaded RFI 88 (pending Pfluger recommendation ltr)
Board Meeting Agenda - generated for discussion with Dr. Cone and Bell
PR 92 - Discussion with Ben on Security Lights
Discussion with Mr. Mills on currently schedule of security lights at tennis court & roof vents at
HS 500
Added switches for Camera Upgrade - discussion with Mr. Ramirez on Warranty and Software
Pre-Subcommittee Meeting with Dr. Cone and Belinda Raindl
Airgas - scan and email signed Credit Application
Prepping Board Documents for Brenda Miller - email
Aries / Sunbelt - response - can't process invoice - no contract with Sunbelt
Milestone software / response to Mr. Ramirez
Terracon Inv - review and responded to Michael Roger review comments
FELPS - reached out to Benny via email on line upgrade status
Security and Access Controls - Substitution Request - Discussion w/ Michael Rogers
PR JH RTUs - email to Jose Medallin, Pfluger and Bartlett Cocke

Billable Time	09/18/2026	7.75	230.00	1,782.50
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Invoice Supporting Detail

22-002P La Vernia ISD Project Management Services

**Program Management
Construction Phase**

Phase Status: Active

Billing Cutoff: 09/30/2026

Date	Units	Rate	Amount
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Labor WIP Status: Billable

Senior Project Manager

Catherine Blackler

Misc. Administrative: Email
RAMTEX: Sign In site coordination - entry to Primary
BRYCOM: Sign in - site coordination - entry to HS 500 - HS 100
ARCH DIV 8 : Sign in site coordination - Primary
ARCH DIV 8 : Site coordination - Central Office - Latch install/Dr. Cone Door Warranty
JH Transformer area - site coordination with David Winkelmann ready for FELPS
Dr. Cone - update on FELP / Bartlett Transformer issue
FELPS - Phone call and Follow email to Benny to coordinate transformer install
BRYCOM: Site coordination - entry to HS 300 / Band
RAMTEX: Site coordination - entry to Intermediate
WJHW - JH 100 Library Board Room Renovations
Terracon Rpts 373R, 376, 375 - review for compliance, log
Wish List ROMs F/u with BC and Pfluger
F/u with Team on items discussed with Dr. Cone. (HS 500 skylight)
F/u with City of Lavernia to set up teams meeting on roofing code requirements
PR 92 - Spoke to Musco Representative about current security lighting configuration
PR 92 - Narrative for lighting options
Debrief with Ramtex, Brycom and Arch Div 8 on work complete for Security & Access Controls
Updated Michael on Ramtex, Brycom and Arch Div 8 on work complete for Security & Access Controls
Wish List - review Preliminary BC ROM
Misc. Administrative: Time

Billable Time	09/21/2026	2.25	230.00	517.50
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Misc. Administrative: Email
Drive to LVISD for Subcommittee Meeting
Subcommittee Meeting

Billable Time	09/22/2026	3.50	230.00	805.00
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Misc. Administrative: Email
Misc. Administrative: Housekeeping
3Sixty PA 02 - review and response to Jessica McCleary to revise and resubmit
Terracon Rpt 377 & 379 - review for compliance and log
LVISD: Security and Access Controls Programming Workbook Meeting - Coordinated/Sent invite
Kahua Training - response to Jacobo Morales
LVISD: Wish List
PR 92: Tennis Court Lighting - emailed Ben Musco for confirmation
Misc. Administrative: Time

Billable Time	09/23/2026	8.00	230.00	1,840.00
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Misc. Administrative: Email
Misc. Administrative: Housekeeping
Security and Access Controls Meeting 15
3Sixty PA 02 - processed Final to Brenda for Board 09.28.26
Security and Access Controls Programming Workbook 1st Draft w JH LVISD

Billable Time	09/25/2026	7.25	230.00	1,667.50
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Invoice Supporting Detail

22-002P La Vernia ISD Project Management Services

**Program Management
Construction Phase**

Phase Status: Active

Billing Cutoff: 09/30/2026

Date	Units	Rate	Amount
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Labor WIP Status: Billable

Senior Project Manager

Catherine Blackler

Misc. Administrative: Email

PR 73, 83, 87, 98

- Process with Dr. Cone Signature

- Log PRs

- Update Procure

- Distribute to Team

- Update Outlook (moved to processed)

- Update C: Drive (move to processed)

- Updated Audit Sheet

Security & Access Controls - Update drawings for Arch Div. 8 with added DC's and DR's

Security & Access Controls - Camera changes - updated drawings and updated 3Sixty and

AGCM

Review task responsibilities for team - prepping for wk 09.21.26

Security & Access Controls - Programming Workbook Draft Junior High

Security & Access Controls - Reached out LVISD to set up programing meeting

Security & Access Controls - Updated for Arch Div. 8 on RCO changes for access control adds

Billable Time	09/28/2026	8.75	230.00	2,012.50
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JH Walk with Principal - review card readers and access controls

- Bldg. 100

- Bldg. 500

- Bldg. 600

Wage Rate Dispute - MJ Mechanical

Joshua J. Lopez

Dashawn W. Johnson

- Call with Derek Bird

- Call with Jacobo Morales

- Call with Christian Cortez

- Meeting with Dr. Cone

Board Meeting

Billable Time	09/29/2026	4.75	230.00	1,092.50
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Misc. Administrative: Email

Wage dispute - Email notice to Dr. Cone updating current events

Wage dispute - Meeting with Dr. Cone to call Legal - Stacy w.

September Qtrly Review - w/ Jacobo Morales

September Qtrly Review - w/ Michael Rogers & Jacobo Morales

September Qtrly Review - w/ Walter Nu'u & Jacobo Morales

Weekly PR Meeting - Pfluger Jose

Security and Access Controls Meeting 17

Wish List Meeting - Bartlett Cocke Christian Cortes and Alex Ragland

Wage Dispute - Meeting with Dr. Cone - prepare letters to Bartlett and MJ Mechanical

Billable Time	09/30/2026	1.50	230.00	345.00
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Misc. Administrative: Email

Misc. Administrative: Housekeeping

Board Approved Invoices - emailed backup and notified LVISD Rita Tysinger

Board Approved quotes- emailed backup and notified LVISD Rita Tysinger

Subtotal	152.25	35,017.50
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Project Advisor

Jacobo E. Morales

Billable Time	09/01/2026	0.50	259.00	129.50
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Meeting attendance for the Security & Access Controls - JH 100 Library - Board Room

Billable Time	09/04/2026	1.25	259.00	323.75
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Meeting with AGCM team to discuss projects update, milestones, challenges, current work in

progress

Discussion about Pfluger Invoice Reconciliation

Invoice Supporting Detail

22-002P La Vernia ISD Project Management Services

Program Management
Construction Phase

Phase Status: Active

Billing Cutoff: 09/30/2026

Date	Units	Rate	Amount
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Labor WIP Status: Billable

Project Advisor

Jacobo E. Morales

Billable Time	09/09/2026	0.75	259.00	194.25
OAC meeting attendance				
Billable Time	09/10/2026	1.00	259.00	259.00
ASR and Invoice Reconciliation Meeting with Catherine to discuss PA and gas conversation updates				
Billable Time	09/11/2026	1.75	259.00	453.25
Meeting with AGCM team to discuss projects update, milestones, challenges, current work in progress Review documentation in Procore				
Billable Time	09/23/2026	3.50	259.00	906.50
OAC Meeting Site visit to observe work in progress				
Billable Time	09/30/2026	0.50	259.00	129.50
Phone call to Michael to discuss outstanding DBR invoices Review of DBR invoice				
Subtotal		9.25		2,395.75

Assistant Project Manager

Michael W. Rogers

Billable Time	08/31/2026	7.75	179.00	1,387.25
Discussion with LVISD about door hardware switched out on previous Friday Began working on Monthly status report Misc admin work Walked JH to confirm penetrations and cabling is complete Gave Brycomm access to JH to get cabling supplies; then gave access to Field House; coordinated schedule w/Coach Created and distributed security access control meeting 14 agenda Reviewed quote from Mission Restaurant Supply; provided feedback; reviewed second quote Meeting with LVISD accounting				
Billable Time	09/01/2026	8.75	179.00	1,566.25
Checked in Brycomm and gave access to Field House Checked in Ramtek and gave access to Primary campus; introduced them to staff and walked building with them Gave Brycomm access to Gym 4 PA upgrade meeting with HS Principal and security PA upgrade meeting with JH Principal; also discussed JH Gym scoreboard Researched gym bleacher max seating for JH Principal; emailed submittal to Principal Misc admin work Downloaded, reviewed, and uploaded insurance certificates to Procore Security upgrade switch quotes review meeting with LVISD IT JH 100 Library to Board Room meeting in conjunction with security and access control upgrade meeting Coordination meeting with BC/Firetrol and LVISD/3sixty				
Billable Time	09/02/2026	8.25	179.00	1,476.75

Invoice Supporting Detail

22-002P La Vernia ISD Project Management Services

Program Management
Construction Phase

Phase Status: Active

Billing Cutoff: 09/30/2026

Date	Units	Rate	Amount
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Labor WIP Status: Billable

Assistant Project Manager

Michael W. Rogers

Checked Brycomm in and gave them access to HS 200; asked science teachers for best time to access exterior doors in their rooms
Asked HS Principal for HS testing schedule over the next 2 weeks
Misc admin work
Checked Ramtek in and gave them access to Primary
Requested AGCM Certificate of Insurance for LVISD
Verified how many telephones still needing to be procured; sent list to LVISD IT and asked how many are on hand
Requested quote for 6 microwaves from Mission Restaurant Supply for new HS Cafeteria
Verified locations of existing call buttons in JH500; marked drawing and sent to Pfluger asking if new buttons in renovated area should be uniform to existing
Took dimensions of JH Library and marked up on drawing; sent to design team and LVISD for Board Room conversion

Billable Time 09/03/2026 7.75 179.00 1,387.25

Walked Primary campus to verify all existing PA speakers and wall clocks
Programming meeting with LVISD and 3sixty
Walked Intermediate campus to verify all existing PA speakers and wall clocks
Marked up drawings with findings from Primary and Intermediate walks

Billable Time 09/04/2026 8.00 179.00 1,432.00

Misc admin work
LVISD - Weekly meeting with Jacobo
Continued marking up Primary and Intermediate drawings with existing speakers & wall clocks for PA upgrade; updated spreadsheet
Followed up with 3sixty regarding overhead line to Field House/Weight Room and card readers at HS300
Followed up with BC regarding hole in wall at Primary Library
Followed up with Ramtek about rough-ins for 2 cameras at JH 600
Reached out to Brycomm and Ramtek regarding schedule for next week; updated schedule; distributed to team
Reached out to Arch Div 8 regarding progress this week and schedule for next week
Updated security and access control meeting #14 minutes; distributed to team

Billable Time 09/08/2026 7.25 179.00 1,297.75

Checked Brycomm in and gave them access to HS 300; walked HS 100 with them
Checked Ramtek in and discussed plan
Researched security devices at HS cafeteria to verify which ones BC and 3sixty are picking up
Researched reports for DBR to validate their recent invoice
Gave Brycomm access to HS 200
Standing weekly PR review meeting with Pfluger
Completed marking up Primary and Intermediate drawings with existing clocks, speakers, and call buttons
Meeting with Dr. Cone regarding roof replacements
Gave Brycomm access to HS Library; coordinated work with Librarian
Completed and distributed security and access control meeting #15 Minutes

Billable Time 09/09/2026 5.50 179.00 984.50

Notified by LVISD that contractor vehicle was parked in teacher parking; asked BC to remove vehicle
Checked Brycomm in and gave them access to the HS Library
Checked Ramtek in and gave them access to the Primary campus
Gave Ramtek access to Gym 3 to collect tools and materials
Coordinated with Ramtek, Brycomm, and HS Librarian the best time to complete rough-ins at Library
OAC Meeting
Coordinated with Brycomm and Child Nutrition Director for Friday work in HS Kitchen
Conversation with Pfluger regarding graphics in Training addition; relayed info to C.Blackler
Searched for HS 300, Gyms, and parking lot drawings requested by LVISD for JROTC/NDCC application

Billable Time 09/10/2026 9.50 179.00 1,700.50

Invoice Supporting Detail

22-002P La Vernia ISD Project Management Services

Program Management
Construction Phase

Phase Status: Active

Billing Cutoff: 09/30/2026

Date	Units	Rate	Amount
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Labor WIP Status: Billable

Assistant Project Manager

Michael W. Rogers

Marked up HS 300, Gyms, and parking lot drawings requested by LVISD for JROTC/NDCC application
Several phone calls with Airgas regarding credit app and ACH for CTE welding machines; followed up with C.Blackler
Phone call with LVISD regarding changes to key codes at District Wide MDF in HS 300
Followed up on request for quote on 6 microwaves for the cafeteria addition
Misc admin work
Completed and distributed Monthly status report; uploaded to Procore and updated document audit worksheet
Musco Lighting Coordination meeting for tennis court lighting
Added room signage on HS 300 drawing and resent to LVISD for JROTC/NDCC application
Worked on take-offs for PA upgrade
Resent dated tax exempt form to Airgas
Called/texted LVISD CFO regarding CTE welding machines

Billable Time 09/11/2026 7.50 179.00 1,342.50

Coordinated today's work with Arch Div 8 and Walter
Conversation with Brycomm regarding shortage of CAT6 cable for cameras
Misc admin work
Phone calls and email conversation with Airgas regarding CTE welding machines
Continued working on take-offs for Primary campus PA upgrade
LVISD - Weekly Meeting with Jacobo
Followed up with 3sixty regarding Brycomm being out of CAT6 cable for cameras
Sent a second request to Mission Restaurant Supply for a quote on Cafe microwaves

Billable Time 09/14/2026 7.75 179.00 1,387.25

Continued marking up Primary drawings with take-offs for PA upgrade; completed demo drawings
Researched all existing drawings of the JH 100 for WJHW to design Library to Boardroom conversion; removed unrelated pages from sets so they would fit in the email; emailed to design team
Misc admin work
Collected door hardware from Arch Div 8 to give to LVISD; discarded what is not needed, turned over usable to LVISD
Completed marking up Primary drawings with take-offs for PA upgrade
Demo drawings for Intermediate PA upgrade
Created and distributed agenda for safety and security upgrade meeting #16
Reached out to LVISD CFO regarding CTE welding machines payment/credit app
Reviewed quote from Mission Restaurant Supply for Cafe microwaves; asked for correction; reviewed revision
Walked JH & HS to verify rough-ins still needing to be completed by Ramtek; emailed 3sixty and Ramtek list

Billable Time 09/15/2026 8.50 179.00 1,521.50

Conversation with LVISD Maintenance answering questions and concerns regarding door hardware at Intermediate
Began working on reviewing Pay App 24
Checked in Brycomm and gave them access to HS Cafeteria storage for equipment and then 400 to continue work
Checked in Ramtek and gave them access to HS 300 to continue working
Completed review of PA 24 General Requirements
PR review meeting with Pfluger
Gave Brycomm and Ramtek access to work areas after lunch
Coordinated access to roofs for tomorrows walk with BC, Pfluger, their consultant, and Rain King
Created security and access control RFI 09; distributed to team; updated RFI log
Sent WJHW JH 100 drawing for boardroom conversion
Security and access control coordination meeting #16
Checked status of Ramtek and Brycomm; ensured everything is secure at end of day

Billable Time 09/16/2026 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: 09/30/2026

Date	Units	Rate	Amount
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Labor

WIP Status: Billable

Assistant Project Manager

Michael W. Rogers

*Created security and access control meeting 16 minutes; distributed to team; uploaded to Procore
Checked in Brycomm and provided access to HS 500
Gave Brycomm access to JH600 to collect materials; helped move materials from JH600 to HS500
Checked in Ramtek and provided access to HS 300
LVISD Roof Replacement walk on JH500, HS 300, 400, &500 with Pfluger, BC, Rain King, and Pfluger consultant
Researched product substitution procedure and emailed to 3sixty
Inquired with BC about possible water leak at Intermediate Rm 248
Review of PA 24 General Conditions
Coordinated w/ Coach to let Ramtek in Gym 3 girl's locker room to install rough-in for door contact; gave Ramtek access
Went to Central Office to meet CFO regarding CTE welding machines; staff was in training, will return after
Completed review of PA 24 General Conditions; emailed to C.Blackler
Checked progress of Brycomm and Ramtek
Returned to Central Office to meet with CFO regarding CTE welding machines, she asked for invoice, asked Airgas for invoice to be sent to CFO and C.Blackler; conversation w/C.Blackler regarding invoice and credit app*

Billable Time 09/17/2026 8.50 179.00 1,521.50

*Misc admin work
Checked Brycomm in and gave them access to HS 500
Checked Ramtek in and gave them access to HS Library
Took aerial photos of HS 300, HS 400, HS 500, and JH 500 for roof replacements; emailed to C.Blackler
Completed audit of Terracon reports; uploaded missing reports to Procore; updated Terracon log
Advised Coach handrails are being installed at Training; he asked where; took pics and sent to Coach
Reviewed Terracon invoice; sent to C.Blackler
Reviewed Terracon reports 370-376 noting deviations (not invoiced yet); updated Terracon log
Conversation with LVISD Maint regarding warranty items for door hardware and cores
Received substitution request from 3sixty and RFI 09 response from WJHW; combined and distributed to team;*

Billable Time 09/17/2026 0.25 179.00 44.75

uploaded in RFIs and Submittals; updated RFI log

Billable Time 09/18/2026 7.00 179.00 1,253.00

*Misc admin work
Programming follow-up meeting with 3sixty
Added speakers to restrooms in Primary PA drawings; calculated take-offs and added to technology schedule
Completed demo drawings for Intermediate PA drawings
Worked on take-off for Intermediate PA drawings
Replied to MEP Engineering email regarding JH500 RTU access
Created next week's schedules for Ramtek, Brycomm, and Arch Div 8; distributed to team*

Billable Time 09/21/2026 7.50 179.00 1,342.50

*Investigated front entry door at Primary not working with LVISD Maint
Walked roofs of JH 500, HS 300, HS 400, and HS 500 w/MEP Engineering to gather info for RTU and roof replacement
Walked JH campus with 3sixty to lay out plan for access control panel installation; provided place to store materials
Misc admin work*

Billable Time 09/22/2026 8.00 179.00 1,432.00

Invoice Supporting Detail

22-002P La Vernia ISD Project Management Services

**Program Management
Construction Phase**

Phase Status: Active

Billing Cutoff: 09/30/2026

Date	Units	Rate	Amount
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Labor

WIP Status: Billable

Assistant Project Manager

Michael W. Rogers

Checked in 3sixty, escorted them to Brycomm's location to discuss scope, then provided them access to JH for access control panel installation
Misc admin work
Confirmed IDFs to use at Intermediate for Brycomm
Standing weekly PR review meeting with Pfluger
CTE welders were prematurely delivered; secured location to be temporarily stored, coordinated with Airgas to pick them up Monday, accepted delivery and verified packing slip
Escorted Meteor Education through Primary campus to identify cabinets and tables to be addressed
Created and distributed security and access control Weekly Coordination Meeting #17 Agenda; uploaded to Procore
Continued working on take-offs for Intermediate PA upgrade
Confirmed location of access control panel in JH500 for Brycomm

Billable Time 09/23/2026 10.00 179.00 1,790.00

Continued working on take-offs for Intermediate PA upgrade cabling
Checked Brycomm in and gave them access to Intermediate campus
Checked 3sixty in and gave them access to JH 500
OAC meeting
Walked JH 100 and Primary campus with Brycomm
Security and access control meeting 17
Gave Brycomm access to Auditorium mechanical room to gather stored materials for Intermediate
Security and access control programming meeting
Coordinated tomorrow's access to Intermediate w/ Brycomm due to AGCM not being on site early tomorrow morning
Notified of water leak at existing Field House; coordinated with BC to address it immediately even though after hours

Billable Time 09/24/2026 6.00 179.00 1,074.00

Followed up on water leak at Field House
Conversation with BC regarding removal and termination of MJ Mechanical employee; notified rest of AGCM team
Conversation with SPM regarding storage of CTE welding machines; reached out to Ag Teacher to discuss; unable to make contact; reached out to Principal to have CTE Coordinator contact me
Misc admin work
Coordinated storage of CTE welding machines with Ag Dept; notified Airgas to cancel pickup and storage
Conversation w/Airgas; they will be on site Monday to assist with moving welders
Uploaded September Board Meeting Presentation to Procore
Sent reviewed Terracon Inv 33147 to accounting for funding; updated Bond Budget Tracker; uploaded Procore
Updated Bond Budget Reconciliation
Updated Document Audit Worksheet
Conversation w/ SPM regarding MJ Mechanical employee termination
Downloaded all BC subcontractor's CPR; uploaded to Procore; notified SPM

Billable Time 09/25/2026 6.25 179.00 1,118.75

Invoice Supporting Detail

22-002P La Vernia ISD Project Management Services

**Program Management
Construction Phase**

Phase Status: Active

Billing Cutoff: 09/30/2026

Date	Units	Rate	Amount
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Labor

WIP Status: Billable

Assistant Project Manager

Michael W. Rogers

Checked in Brycomm and gave them access to the Intermediate and JH
Checked in Arch Div 8 and gave them access to the Primary Gym
Misc admin work
Brycomm asked for clarification on cabling required at JH500 kitchen; researched and provided feedback
Created security and access control meeting 17 minutes; distributed to team
Followed up with Pfluger regarding call button locations in JH500 rooms 500 and 502
Downloaded BC's CPR and uploaded to Procore
Emailed BC a request for most current CPR; followed up in person
Continued working on take-offs for Intermediate PA upgrade cabling
Downloaded updated BC Trade Partner's Certified Payroll and uploaded to Procore
Added Brycomm Forman as "Read Only" user in Procore and sent invite
Collected keys from Arch Div 8
Ensured everything was secure after AD8 and Brycomm completed work for the day

Billable Time 09/28/2026 8.50 179.00 1,521.50

Spoke w/LVISD Maint regarding Primary vestibule door not working; called AD8 to send someone to address it
Misc admin work
Searched old drawings for any information on existing roofing systems for roof replacements
JH Door access control site walk with JH Principal
Gave 3sixty access to the Auditorium
Met with SPM regarding MJ employee pay dispute
Met with BC regarding MJ employee pay dispute
Verified location of access control panel in Gym 4 for 3sixty
Reached out to 3sixty regarding card reader wire molds possibly not being appropriate size
Met with Airgas Rep; moved welding machines to be stored in vacant Ag classroom; site walk in old and new CTE shops
Coordinated work in Primary Gym with Ramtek and AD8 on Thursday

Billable Time 09/29/2026 7.00 179.00 1,253.00

JH500 RTU meeting and site walk with BC, IES, and Gillette
Checked 3sixty in and discussed plan for today's access control panel installations
Spoke to Ramtek and then 3sixty to discuss solution to Brycomm's issue with size of wire molds
Called LVISD IT to validate Intech invoice #10070581 PO #270261
Created and distributed weekly security and access control meeting #18 Agenda
Misc admin work
Researched old drawings for roofing docs at request of BC; notified BC we do not have roofing docs
Weekly security and access control meeting #18
Reviewed RFI from 3sixty regarding existing Bosch Intrusion panels/door monitoring clarification
Conversation w/ LVISD IT regarding exterior speakers; researched locations, marked up on site plan and emailed to him

Billable Time 09/30/2026 8.00 179.00 1,432.00

Checked 3sixty in and provided access to Auditorium
Created/distributed weekly security & access control meeting #18 Minutes; uploaded Agenda and Minutes to Procore
Misc admin work
Continued marking up Intermediate drawings with take offs for PA upgrade
Followed up with Future Infrastructure for closeout docs and last invoice
Checked in additional 3sixty tech
Researched DBR invoice #104651 due to DBR stating it has not been paid; followed up with accounting and Jacobo
Requested sinking trench at back of HS be filled at request of Dr. Cone
Checked in additional 3sixty tech
Completed marking up Intermediate drawings with take offs for PA upgrade

Subtotal 172.50 30,877.50

Walter Nu'u

Billable Time 08/31/2026 7.00 179.00 1,253.00

La Vernia ISD

Invoice number 13728

Invoice date 10/01/2026

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Invoice Supporting Detail

22-002P La Vernia ISD Project Management Services

Program Management
Construction Phase

Phase Status: Active

Billing Cutoff: 09/30/2026

Date	Units	Rate	Amount
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Labor WIP Status: Billable

Assistant Project Manager

Walter Nu'u

*Reviewed emails and making phone calls.
Followed up with the Bartlett Cocke regarding several outstanding items that needs to be addressed.
Met with the Director of LVISD to discuss warranty-related concerns and identify current issues requiring attention.
- Write up warranty work order and notify Bartlett Corke.
- Training Center AC Unit
- FF&E Rack Installation
- FF&E Office Furniture Installation
Conducted walkthroughs of the Auditorium, Band Hall, and HS Gym 3 to verify door conditions and ensure items were progressing as required.
Coordinated with subcontractors to align work activities and address outstanding issues.
Provided the project team with status updates on open items and the progress of 3Sixty-related work.*

Billable Time 09/01/2026 7.00 179.00 1,253.00

*Check emails and respond.
- Respond to Approved submittals.
- Writing warranties items that was requested by the LVISD.
Sat in the team's meeting with Subcontractors and the design team.
Another meeting with Bartlett Cocke and subcontractors to coordinating times frames, warranties procedures and concerns .
Coordinated subcontractor where they need to be and.
Work on Campus fencing items.
- Verify differences of hardware and locks.
- Walked the entire campus to take pictures and verified.*

Billable Time 09/02/2026 6.00 179.00 1,074.00

*Walked 200 building to check Brycomm works and verified scope of work.
- Check each 7 cameras
- 4 new cameras and 3 existing cameras.
View plans to match what has been installed.
Respond to a warranty call.
- Approach the Athletic trainer to shows the issue he has.
- He pointed out that one of floor drain is not drain properly.
- Investigate the issue by pour water into the floor drain.
- Water did not drain properly and starting overflow above the surface.
Write up the warranty claim and making a phone call to report the issue.
Making a phone call to the Director of maintenance to report a damaged issues causes by others.
Meet up with the constructions team for updates on constructions progress.
- Follow up with Bartlett Cocke on the existing conduits to see if it is live or dead.*

Billable Time 09/03/2026 10.00 179.00 1,790.00

*Check emails and making phone calls.
Respond to phone calls from GC regarding temporary irrigations.
- Met with Bartlett Cocke superintendent and landscaping crew at intermediates to have them removed the temp irrigation.
Met with Senior PM at JHS to go through PA system plan to verified the scope.
- Go through plan and walked the building to verified speaker, clock and call buttons.*

Billable Time 09/04/2026 5.00 179.00 895.00

*Working with FF&E installer to install the rest of the storage rack at Training Center.
- Coordinated with the coach's staff to remove some materials out of the way in order for the installer to finish his stop.
Met with the senior PM to update her PA system verifications.
- Walked the building 400 & 500 to verified ICB (Push Button), clocks and Speakers.
- Verify plans and counts to make sure what's on the plan match existing ICB, speakers and clocks.*

Billable Time 09/08/2026 6.00 179.00 1,074.00

Invoice Supporting Detail

22-002P La Vernia ISD Project Management Services

Program Management Construction Phase

Phase Status: Active

Billing Cutoff: 09/30/2026

Date	Units	Rate	Amount
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Labor

WIP Status: Billable

Assistant Project Manager

Walter Nu'u

Check Emails and respond.
Making phone calls to respond to subcontractors' phone calls
- 3Sixty electrician and Brycomm guys to have access to the campus.
Answer calls from Director of the Operation and Facility of LVISD.
- Discuss AC issues that occurs currently.
- Make phone calls and follow up with emails.
Work on marking building 400 and 500.
- Locate ICB (Push Button) marked them on the plan for upcoming upgrades.
- Locate WC2(Clocks) new location for upcoming upgrades.
- Locate P2 (Speakers) new location for the upcoming upgrades.

Billable Time	09/09/2026	4.00	179.00	716.00
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Continue to work on ASR 1 High School 500 & 400 Building for the PA system upgrade.
- Verified ICB locations and clocks.
- Marked down new locations and get lineal footage of cabling that needs for both buildings. -.

Billable Time	09/10/2026	9.00	179.00	1,611.00
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Walked the site for observations.
Follow up on cabling guys and electrician to make sure they are on track.
- Count doors contact and card readers they install of rough in.
- Set up the subcontractor's where they need to be and open door for access to each building.
LVISD - PA System Upgrades.
- Work on marking plans for Speakers and get linear footage for speakers cables.
Sat in the meeting with Pfluger team, AGCM team and Musco lighting team.
- Discuss upgrading the tennis court lights and to make sure it stay in budget.
- Discuss options on removing light and upgrades to new lights
Met with Musco lightning representative on site to view the plans, and get a good vision on
executing the plan with better numbers.
Work on PA system upgrades to finalize for bidding.

Billable Time	09/11/2026	6.00	179.00	1,074.00
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Walked the site with 3sixty subs so they can have access to the campus.
- Discussed milestone of the projects and give updated of the progress.
- Go through safety and cleanliness after themselves.
Walked the intermediate with Ach8 installers to make sure they are aware of the activities that
are happening on site.
- Provide patched, sign their names and open doors in order for them to have access to the
building.
Met with principles to make sure they are aware of the work that they about to do and also let
them know we provide id patches for all of the subs.
Sat in the Teams meeting with the AGCM constructions team for updates.
- Discuss status of documents
- Trainings & testing
- Development

Billable Time	09/14/2026	12.00	179.00	2,148.00
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Sunday - 6hrs -
* I work on AP take off and marked the plans to provide for bidding .

Monday - 6hrs
* Continue work with the subs on setting them where they need to be and have access to the
building.
- Met with the principal to coordinate with their stuff on a future schedule at the gym area to make
sure no activities on Friday the 25th.
- Update the team with the security system upgrades.

Billable Time	09/15/2026	10.00	179.00	1,790.00
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Reviewed the pay app from the sub that we need to review and adjusted if needs to.
Work with Bartlett Cocke to addressed and write up warranty items that was discover by the
maintenance crew.
Follow up with Rory to let know them will be taking care off.

Invoice Supporting Detail

22-002P La Vernia ISD Project Management Services
Program Management
Construction Phase

Phase Status: Active

Billing Cutoff: 09/30/2026

Date	Units	Rate	Amount
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Labor WIP Status: Billable

Assistant Project Manager

Walter Nu'u

Billable Time	09/16/2026	7.00	179.00	1,253.00
<i>Continue worked on Technology (AP) scope of work. Finalizing reviewing pay app before sending it in Follow up with Bartlett on warranties items to make sure they are addressed. Address the work action with Rory (Director of LVIISD maintenance department) on warranty claimed.</i>				
Billable Time	09/17/2026	2.00	179.00	358.00
<i>Finalizing numbers and footage that needs for materials. Building 400 & 500. Speakers, Clocks and IBC.</i>				
Billable Time	09/21/2026	6.00	179.00	1,074.00
<i>Checked and responded to emails and made phone calls. Followed up with the intermediate school principal regarding an issue inside one of the offices. Met with GC to review the issue and monitor the situation. Conducted a walkthrough of the HS-100 Building for observation and quality control. Checked ductwork installation. Inspected above-ceiling plumbing installation. Reviewed light fixture installation and layout patterns. Checked ceiling grid installation. Observed wall progress, tape and floats, painting and flooring.</i>				
Billable Time	09/22/2026	8.00	179.00	1,432.00
<i>Walked with 3sixtyintergate subs to show them IDF rooms for them to install panel boxes. - Monitoring their work throughout the day. Walked JHS new building for observations. - Documented American interior working on insulating in walls and hang exterior walls. - Documented Samuel Glasses bolted down aluminum storefront frame and install glasses. Observed Phelps connecting powerline to the transformer. - IES assisting Phelps to complete the trannsformer. Documented the progress and update the team on the progress. -</i>				
Billable Time	09/23/2026	5.00	179.00	895.00
<i>Work with the subs to have access to each building. - Mark locations for each new panel box and also investigate the unforeseen areas where they mount the box on. Update the constructions team on the workload for the day. Respond to BC on a couple warranty items that needs to address. Review pathways submittals from 3Sixtyintergate.</i>				
Billable Time	09/24/2026	5.00	179.00	895.00
<i>Met with BC team to investigate the water leaks at Training center. - Take the team up on the roof to check the roof of the</i>				
Billable Time	09/28/2026	4.00	179.00	716.00
<i>Checked emails, responded to phone calls, and sent text messages as needed. Coordinated with 3Sixty Integrated to identify installation locations for access control and security system panels. Met with the Principal and Coach to coordinate gym availability so the security contractor can complete the conduit rough-in for door contacts and security devices. Met with BC to review outstanding warranty items and discuss status updates on long-standing pending issues.</i>				
Billable Time	09/29/2026	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: 09/30/2026

Date	Units	Rate	Amount
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Labor WIP Status: Billable

Assistant Project Manager

Walter Nu'u

Check on emails and making phone calls.
Assign sub-contractors where they need to work at.
Walked the HS building with the contractors to locate IDF rooms for them to install panel for security.
Walked CTE building for observations
- Observed water line installation.
- Observed the fan installation.
Verified the plans for the big fans locations to make sure it does not interfere with drop hoses for gas.
Sat in the meeting with BC and SUBs to go through the wish list item.
Walked the roof with BC and Subs to check the scope of work for pricing.
Sat in the Access control OAC meeting.

Billable Time 09/30/2026 5.00 179.00 895.00

Meet with the team to update on where we're at on our subcontractors
- Discuss the progress and provide plan for the subs.
Help subs to have access to the campus.
Walked the site with BC superintendent for Observations.
- Discussed areas that needs to address.
Observed electrical switches panel boxes .
Walked the building to discuss airline insulations
- Making notes on securing lines.

Subtotal	133.00	23,807.00
Labor total	467.00	92,097.75

Program Management
Close-out Phase

Phase Status: Active

Billing Cutoff: 09/30/2026

Date	Units	Rate	Amount
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WIP Status:

Subtotal	0.00
total	0.00

Program Management
Warranty Phase

Phase Status: Active

Billing Cutoff: 09/30/2026

Date	Units	Rate	Amount
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WIP Status:

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			
Subtotal	149,596.00	921.50	81	121,171.00	0.00	0	0.00

Invoice Supporting Detail

22-002P La Vernia ISD Project Management Services

Invoice Credit

Phase Status: Active

Billing Cutoff: 09/30/2026

Date	Units	Rate	Amount
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WIP Status:

Subtotal	0.00
total	0.00

Invoice Summary

	Contract	Billed	%	Remaining	%
Labor	3,915,666.00	2,471,213.16	63	1,444,452.84	37
Expense		511.48		-511.48	
Consultant		45,929.25		-45,929.25	
Total	3,915,666.00	2,517,653.89	64	1,398,012.11	36