



Professional Project Management Firm

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

AGCM Invoice 13189, dated 02/01/2026  
No Exceptions as submitted.

Catherine Blackler, SPM - AGCM  
February 7, 2026

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

Invoice number  
13189  
Date  
02/01/2026

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

Billing Period 01/01/2026 - 01/31/2026

#### 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	1,639,871.45	1,540,049.20	99,822.25	2,126,198.55	43.54
<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>1,772,561.70</b>	<b>1,672,739.45</b>	<b>99,822.25</b>	<b>2,143,104.30</b>	<b>45.27</b>

#### Professional Fees

		Hours	Rate	Billed Amount
Senior Project Manager				
Catherine Blackler	* See page 2 rate phasing Amendment # 1 - January 21, 2022	165.00	* 230.00	37,950.00
Project Advisor				
Jacobo E. Morales		6.50	* 259.00	1,683.50
Assistant Project Manager				
Michael W. Rogers		174.25	* 179.00	31,190.75
Walter Nu'u		162.00	* 179.00	28,998.00
	Professional Fees subtotal	507.75		99,822.25
			Invoice total	<b>99,822.25</b>

#### Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
13189	02/01/2026	99,822.25	99,822.25				
	Total	99,822.25	99,822.25	0.00	0.00	0.00	0.00

#### 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

19 months remain

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

## Invoice Supporting Detail

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

#### Program Management Design Phase

Phase Status: Active

Billing Cutoff: 01/31/2026

Date	Units	Rate	Amount
------	-------	------	--------

WIP Status:

Subtotal	0.00
total	0.00

#### Program Management Procurement Phase

Phase Status: Active

Billing Cutoff: 01/31/2026

Date	Units	Rate	Amount
------	-------	------	--------

WIP Status:

Subtotal	0.00
total	0.00

#### Program Management Construction Phase

Phase Status: Active

Billing Cutoff: 01/31/2026

Date	Units	Rate	Amount
------	-------	------	--------

Labor WIP Status: Billable

Senior Project Manager

**Catherine Blackler**

Billable Time 01/05/2026 9.25 230.00 2,127.50

*Misc Administrative: Email  
AGCM Office Picking up Plans - LaVernia Jobsite  
JH Core Upgrade Install: meeting with Arch Div 8, LVISD on site  
HS Gas - Smith Propane - investigate hooking up gas  
Justin Moss: review how to read plans and cross reference Allegion Core-Dr Tracker  
Dr. Cone: Delivered GGM Key / Discussed HS Science Lab Gas Restoration  
HS Science Lab Gas: Notified Walter that Smith is approved to proceed  
HS Science Lab Gas: Notified Smith to proceed  
Intermediate Bond Cores: Follow up with Allegion to pick up and re-pin  
JH Core Install: sign off with Arch Div 8, Inventoried Cores  
Weekly PR Meeting with Pfluger*

Billable Time 01/06/2026 6.00 230.00 1,380.00

*Misc Administrative: Email  
Junior High Core - troubleshooting/investigating issues  
PR review with Alex Ragland - Bartlett Cocke  
Primary: Phone call with Justin - issuing Master Building Keys  
Intermediate Temp Cores: Locating tail pieces for Walter Nu  
Terracon Report Review: 235, 236, 242, 243  
Terracon Back Charge Report Update  
Primary Library: Follow up with Meteor on fallen bookshelf  
Primary: Core schedule - coordination with Ms. Keck  
Housekeeping  
Aries: follow up on JH temporary portable AC repairs  
Intermediate Open House: Follow up with Dr. Cone for Christian Cortez (BC)  
GVEC new bill. F/U with Walter Nu to research location  
JH - Cores - coordinating with Justin and Michael on Rm 506.3, 506.4, 615, 607A  
JH - Cores - call to Brandon Arch 8 - cores not installed  
INT - Bond Cores - coordinate with Jeff Pendleton replacement cores  
Track residue - Mr. Parrish - Peytons car / concerns*

Billable Time 01/07/2026 7.25 230.00 1,667.50

## Invoice Supporting Detail

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

#### Program Management Construction Phase

Phase Status: Active

Billing Cutoff: 01/31/2026

Date	Units	Rate	Amount
------	-------	------	--------

#### Labor WIP Status: Billable

Senior Project Manager

Catherine Blackler

*Misc Administrative: Email  
INT Core - Pick up Bond cores and keys for rekeying  
Invoice Processing for January Board: AGCM Invoice  
Invoice Processing for January Board: BC Draft PA 15  
Invoice Processing for January Board: Paragon Sports  
Invoice Processing for January Board: PR 15  
Invoice Processing for January Board: Int Playground surface  
Invoice Processing for January Board: PR 39 Vinyl wall covering  
Invoice Processing: Future Infrastructure  
Invoice Processing: Pfluger Invoice Oct  
Invoice Processing: Pfluger Invoice Nov  
Board Agenda narrative for meeting with Dr. Cone  
Dr. Cone - meeting to discuss Board Agenda billings / PR's  
Primary: Core Upgrade Meeting with LVISD stakeholders to rescheduled  
Intermediate Cores: Deliver to Allegion to re-pin Bond cores*

Billable Time 01/08/2026 7.00 230.00 1,610.00

*Misc Administrative: Email  
Housekeeping  
INT temp cores: Chris Tieman Arch Div 8 - coordination to cut keys  
INT temp cores: Walter Nu - coordination of pick-up keys  
INT core upgrade: Calendar invite for core upgrade schedule  
PRI core upgrade: Calendar invite for core upgrade schedule  
HS Science Lab Gas Restoration: Calendar invite for scheduled restoration  
HS core upgrade: email communication with Brandi Hanselka of timelines  
HS & JH Band Instrument Storage: Coordinated and scheduled meeting with Patrick Atkins and Pfluger  
Arch Div 8 Invoice for keys cut - review and process to LVISD  
HS core upgrade: Coordination and calendar invite to Justin Moss and Mr. Mills to review cores prior to install  
Warranty work: Primary Library AC down - logged for tracking  
Track residue: Mr. Parris - follow up email to Paragon to address  
PRI New Addition Cameras Not Visible: Follow up with Michael on status  
PRI Cameras in hallway 300 - Follow up with Michael on status  
Primary - reviewing key structure with Michael Rogers  
Intermediate Grand Opening*

Billable Time 01/09/2026 8.75 230.00 2,012.50

*Misc Administrative: Email  
Housekeeping  
Allegion to review hardware at JH - Coordinated with Michael Rogers to accompany him on site  
Track Residue: Email response to Stella  
Arch Div 8: Invoice for JH core installation - reviewed and emailed LVISD  
Monthly Status Report December 2025  
Primary: Follow up with Micheal on core issues at Admin  
Junior High: Core verification and update on open core items  
Efficiency: Monthly Reporting Template Updates (Monthly Report, Board Agenda)  
Misc Administrative: Time*

Billable Time 01/11/2026 4.00 230.00 920.00

*Misc Administrative: Email  
Terracon Report Review & Log - 238  
PR Prep for Dr. Cone Signature 29, 31, 51, 57, 58, 59, RCO 69  
PR's: Review and follow up with Architect of open PRs PR 15, 40, 50, 52, 53 RCO 61  
Housekeeping email - prepping for 2026  
Action Log - Update  
Misc Administrative: Time*

Billable Time 01/12/2026 8.00 230.00 1,840.00

## Invoice Supporting Detail

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

#### Program Management Construction Phase

Phase Status: Active

Billing Cutoff: 01/31/2026

Date	Units	Rate	Amount
------	-------	------	--------

#### Labor WIP Status: Billable

Senior Project Manager

Catherine Blackler

*Misc Administrative: Email  
Update Action Log  
INT - Preliminary Core Meeting with Principal  
PRI & INT Phones - F/U with Mr. Ramerez.  
179 D Tax Credit - F/U with Rilee from Ryan referencing Unify  
BC PA 15 & PR's - Follow up with Alex Ragland on status  
Lonestar Reprographics Inv - reviewed and process to LVISD for payment  
GVEC Bill for new meter 9609084 - research and follow up to confirm its for existing HS Bldgs.  
Pick up - PR's from Dr. Cone office (PR 29, 31, 51, 57, 58, 59, RCO 69)  
JH FF & E Design Intake w/ Principal and Staff  
Weekly PR Meeting with Pfluger  
Misc Administrative: Time*

Billable Time 01/13/2026 12.50 230.00 2,875.00

*Misc Administrative: Email  
HS Core Verification w Mr. Mills, Justin Moss  
HS Core Verification - HS Building 100  
HS Core Verification - HS Building 200  
HS Core Verification - HS Building 300  
HS Core Verification - HS Building 400  
HS Core Verification - HS Building 500  
HS Core Verification - HS Building Gym 3  
HS Core Verification - HS Building Gym 4  
HS Core Verification - HS Building Library  
HS Core Verification - HS Building Band Hall  
HS Core Verification - HS Building Field House  
HS Core Verification - HS Building Weight Room  
HS Core Verification - HS Building Concession Stand  
HS Core Verification - HS Building Press Box  
HS Core Verification - HS Building Ticket Booths  
HS Core Verification - Baseball Concession  
HS Core Verification - Baseball Dugout  
HS Core Verification - Baseball Metal Storage  
HS Core Verification - Gymnasium 2 (Auditorium)  
Technology - Primary & Intermediate Phones - meeting with Mr. Ramerez  
Technology - Technology Upgrade - meeting status update with Mr. Ramerez  
Technology - Camera Upgrade - meeting status update with Mr. Ramerez  
Weekly LVISD Accounting Meeting: Keagan  
Terracon Report Review and log: 240, 244, 245, 249, 250  
Approved PR 29, 57, 51, 58, 59, INT Playground Repairs - update tracker/email notification to Bartlett Cocke  
Notice of Intent: MJ Mechanical October / September - Follow up with Bartlett Cocke  
Meteor Inv: Intermediate - process for Board Meeting 01.19.26  
JH Mr. Caughlin - research and respond to Mr. C regarding counselor office at JH  
Misc Administrative: Time*

Billable Time 01/14/2026 7.75 230.00 1,782.50

*Misc Administrative: Email  
OAC 28  
Action log update  
Priority tasks - open items discussion with Michael Rogers & Walter Nu'u  
JH - Room 502 core issue. Site investigation  
HS & JH Instrument Storage Meeting with Dr. Cone, Mr. Atkins and Pfluger to discuss band needs  
Meteor - FU with Jennifer on music folio stations per band director's request  
Track residue - FU with Donald Davidson Paragon on final round of car cleaning  
Track residue - email photos Beatriz Beltran car, email update on Vicky  
Misc Administrative: Time*

Billable Time 01/15/2026 10.25 230.00 2,357.50

## Invoice Supporting Detail

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

#### Program Management Construction Phase

Phase Status: Active

Billing Cutoff: 01/31/2026

Date	Units	Rate	Amount
------	-------	------	--------

#### Labor WIP Status: Billable

Senior Project Manager

Catherine Blackler

*Misc Administrative: Email*

*HS Core Verification w Mr. Mills, Justin Moss*

*HS Core Verification - Support Center*

*HS Core Verification - Central Office*

*HS Core Verification - Bus barn*

*HS Core Verification - Auditorium (Gym 2)*

*INT - Meeting with Mrs. Freeman, Mr. Mills, Rory to discuss open items / concerns*

*Primary: Review core changes with Justin Moss requested by Mrs. Keck*

*Primary: Review and drawing and schedule update with Micheal Rogers*

*Invoice Prep: Texas Department of Health*

*Invoice Prep: Meteor INT - flag holders and trash cans*

*Bond Budget Reconciliation Tracker*

*PR Training - Process - Walter Nu'u*

*OAC 28 meeting minute review - response to Bartlett*

*Track Residue Round 3 cleaning - coordination with Paragon*

*Track Residue Round 3 cleaning - coordination parking spots with Coach Null*

*Track Residue Round 3 cleaning - coordination parking spots with Mr. Mills*

*Track Residue Round 3 cleaning - coordination parking spots with Michael Rogers*

*Terracon Report Review and Log 246*

*Misc Administrative: Time*

Billable Time 01/16/2026 1.50 230.00 345.00

*Misc Administrative: Email*

*Housekeeping*

*Misc Administrative: Time*

Billable Time 01/19/2026 4.00 230.00 920.00

*Misc Administrative: Email*

*Track residue - F/U with Donald Paragon, Mr. Parris, Mr. Howton, Stella*

*Terracon Report Review - 248, 251, 252. Logged and updated BC invoice for deviations*

*New sidewalk access coordination - F/U with David Winkelmann for Mrs. Hanselka*

*Prepping Jan monthly report with events from 01.12.26-01.18.26*

*Track residue - met Mr. Howton on site to take truck and discuss cleaning expectations*

*Track residue - F/U with Mr. Parrish - met Peyton on site to take car and discuss issues*

*Track residue - Met vehicle detailer on site to discuss Mr. Howton and Mr. Parris concerns*

*Track residue - Met Nathan "Detailer" on site to discuss vehicles / badging etc.*

*Track residue - Met Nathan "Detailer" on site to discuss vehicles / badging etc.*

*Monthly Board Meeting*

Billable Time 01/20/2026 13.50 230.00 3,105.00

## Invoice Supporting Detail

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

#### Program Management Construction Phase

Phase Status: Active

Billing Cutoff: 01/31/2026

Date	Units	Rate	Amount
------	-------	------	--------

#### Labor

WIP Status: Billable

Senior Project Manager

Catherine Blackler

*Misc Administrative: Email*

*Housekeeping*

*Primary: Met with Mr. Ramirez on site to review camera locations for the safety and security upgrade bid package.*

*Track: Site walk with Dr. Cone, Mr. Doege, Mr. Towns to review track color*

*High School: Core upgrade Pre-install with Mrs. Hanselka, Cecilia, Justin Moss, Shane*

*Pendleton, Michael Rogers*

*Track Color: On-site review with Dr. Cone of approved color palette vs. installed track color.*

*High School: Coordination with Michael Rogers - drawing update with Room Numbers*

*Track Color: Prepared documentation and emailed Paragon, Donald Davis on color concerns*

*Track Color: Retrieve attic stock RAL7038 from LVISD maintenance*

*Track Color: Dr. Cone reviewed track paint stock (RAL 7038) provided as attic stock.*

*Intermediate: Mr. Ramirez on site to review camera locations for the safety and security upgrade bid package.*

*Track Color: Donald Davis discussion on binder influencing color*

*Track Color: Dr Cone update on binder influencing color*

*Terracon Report Review & Log: 240R1,259, 258, 257, 256, 255, 254, 252, 251, 250, 244, 245, 246, 248*

*Terracon Back Charge to Bartlett: Generate Back charge for Report 235, emailed Bartlett*

*Terracon Invoice TQ12946 & TQ12498 - Process and emailed LVISD for funding*

*PR 15R3: Issued Notice to Proceed to Bartlett (Board Approved 01.19.26)*

*RCO 071 - INT Playground Resurfacing: Issued Notice to Proceed to Bartlett (Board Approved 01.19.26)*

*Smith Gas: Followed up on tickets - forwarded invoices to Keagan*

*Notice of Intent: Followed up with Bartlett on MJ Mechanical Release of Liens*

*Misc Administrative: Time*

Billable Time 01/21/2026 4.75 230.00 1,092.50

*Misc Administrative: Time*

*Track Color: Meeting on site to update Jacobo Morales*

*Project Update: Jacobo Morales*

*Junior High: On site walk with Mr. Ramirez to review camera locations for the safety and security upgrade bid package.*

*PR 31, 52, 55 & 56: Prep and email for Dr. Cone signature*

*PR 31, 52, 55 & 56: Picked up executed copies from Dr. Cone office*

*PR 31, 52, 55 & 56: Prep executed copies. Emailed Bartlett to proceed.*

*Future Infrastructure Invoice: Follow up with Keagan*

*Structural Site Observation Report: Review engineer comments 01.16.26*

*High School Testing Dates: Forwarded HS-LVISD calendar to Bartlett*

*Track Residue: emailed detailer contacts information for remaining 3 vehicles*

*Misc Administrative: Time*

Billable Time 01/22/2026 11.50 230.00 2,645.00

## Invoice Supporting Detail

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

#### Program Management Construction Phase

Phase Status: Active

Billing Cutoff: 01/31/2026

Date	Units	Rate	Amount
------	-------	------	--------

**Labor** WIP Status: Billable

Senior Project Manager

Catherine Blackler

*Misc Administrative: Email*

*Safety and Security Upgrade: Walked with Mr. Ramirez to verify camera location at each of the following buildings*

- High School Bldg 100 (interior & exterior)
- High School Bldg 200 (interior & exterior)
- High School Bldg 300 (interior & exterior)
- High School Bldg 400 (interior & exterior)
- High School Bldg 500 (interior & exterior)
- High School Bldg Gym 3 (interior & exterior)
- High School Bldg Gym 4 (interior & exterior)
- High School Bldg Auditorium / Gym (interior & exterior)
- High School Library (interior & exterior)
- High School Band Hall (interior & exterior)
- High School Field House (exterior)
- High School Training Weight Room (exterior)

*Primary: Core upgrade scheduled for 01.23.26: Coordination with Justin Moss, Michael Rogers, Brandon Arch Div 8*

*Track Color RAL 7038 - F/U with Paragon - emailed Dr. Cone manufacture letter*

*Future Infrastructure Inv 48752: reviewed and processed for payment*

*Auto build: Met with Bartlett on Warranty process*

*Track Color: Discussed with Dr. Cone letter from manufacturer - next steps on how to proceed, and payment options*

*Auditorium-Gym Bid Drawings: Updated drawings to include changes by Mr. Ramirez.*

*Auditorium-Gym Bid Drawings: Generated camera schedule to include Add Alternates*

*Auditorium-Gym Bid Drawings: Emailed design team question on missing drawing sheet*

*Misc Administrative: Time*

Billable Time 01/23/2026 10.00 230.00 2,300.00

*Misc Administrative: Email*

*Primary Core Upgrade: Prepping cores and keys for Arch Div 8 to install 01.23.26*

*Primary Core Upgrade: Replacing/swapping cores for certain rooms to match key schedule revised by Mrs. Keck*

*HS Band Hall Safety & Security Bid Drawings: Updated drawings to include changes by Mr. Ramirez.*

*HS Band Hall Safety & Security Bid Drawings: Generated camera schedule to include Add Alternates*

*HS Band Hall Safety & Security Bid Drawings: Emailed design team question on missing drawing sheet*

*Primary: Core Upgrade - walked new core install. Verified all cores accounted for. Tested doors.*

*Primary: Core Upgrade - Installed new cores into Bond Addition Doors*

Billable Time 01/24/2026 3.50 230.00 805.00

*HS Gym 3 Safety & Security Bid Drawings: Updated drawings to include changes by Mr. Ramirez.*

*HS Gym 3 Safety & Security Bid Drawings: Generated camera schedule to include Add Alternates*

*HS Gym 4 Safety & Security Bid Drawings: Updated drawings to include changes by Mr. Ramirez.*

*HS Gym 4 Safety & Security Bid Drawings: Generated camera schedule to include Add Alternates*

Billable Time 01/25/2026 1.75 230.00 402.50

*HS Library Safety & Security Bid Drawings: Updated drawings to include changes by Mr. Ramirez.*

*HS Library Safety & Security Bid Drawings: Generated camera schedule to include Add Alternates*

Billable Time 01/26/2026 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: 01/31/2026

Date	Units	Rate	Amount
------	-------	------	--------

#### Labor WIP Status: Billable

Senior Project Manager

Catherine Blackler

*Misc Administrative: Email*

*Primary: 1st day of upgraded cores: F106, D102, G104, Nurses Station*

*Primary: 1st day of upgraded cores: Justin Moss coordination of re-pinning cores*

*Terracon Back Charges: Meeting with Bartlett to discuss back charged invoices*

*Terracon Back Charges: Research Terracon contract to provide Bartlett feedback on 4 hr. minimum*

*Terracon Back Charges: Revised back charge invoice. Emailed Bartlett.*

*Primary: Site walk with Justin Moss - D111-1 / Phone call to Scott Baily to coordinate door handle*

*Weekly LVISD Accounting Meeting: Keagan & Lauren*

*Weekly PR Meeting with Pfluger*

*Misc Administrative: Time*

Billable Time 01/27/2026 10.50 230.00 2,415.00

*Misc Administrative: Email*

*Housekeeping*

*Intermediate: Core upgrade coordination meeting with Mrs. Freeman*

*Terracon Report 260, 262, 261B review and log*

*Monthly Report 01.01.26-01.31.26: Draft update*

*DBR Report 12- review - followed up with Bartlett on when to expect completion of controls punch list.*

*JH State Testing Dates: Forwarded Mr. Caughlin email to Bartlett*

*HS Training FF & E - response to Dr. Cone email*

*MEP Observation Report 1.26.26. Review*

*MEP Observation Report 1.26.26. Discussion with Walter Nu'u tracking process*

*Primary: Cameras New Addition - follow up and response to Mrs. Kecks concerns*

*Intermediate: Core change request - reviewed with Justin Moss*

*PR: Update discussion Michael Rogers*

*JH FF & E: Schedule Final Color approval meeting/Calendar invite*

*Primary: Cameras New Addition - Discussion with Alex Ragland on issues and potential resolution*

*Terracon Report 261, 263 & 264 - review and log*

*Warranty Request: Intermediate Rm 218 intercom buzzing*

*HS Bldg. 500 Safety & Security Bid Drawings: Updated drawings to include changes by Mr. Ramirez.*

*HS Bldg. 500 Safety & Security Bid Drawings: Generated camera schedule to include Add Alternates*

*HS Bldg. 400 Safety & Security Bid Drawings: Updated drawings to include changes by Mr. Ramirez.*

*HS Bldg. 400 Safety & Security Bid Drawings: Generated camera schedule to include Add Alternates*

*Misc Administrative: Time*

Billable Time 01/28/2026 7.75 230.00 1,782.50

*Misc Administrative: Email*

*OAC 29 Bimonthly Meeting*

*HS Drawings - F/U with Michael on Lonestar Contact - Printing*

*Aries Invoice - F/U with Aries and Keagan on Dec Inv, not received*

*DBR Invoice - review, process and mail to LVISD for payment*

*Smith Gas - F/U with admin on missing tickets*

*Statewide Patrol Invoice - review, process and emailed to LVISD for funding*

*HS Bldg. 300 Safety & Security Bid Drawings: Updated drawings to include changes by Mr. Ramirez.*

*HS Bldg. 300 Safety & Security Bid Drawings: Generated camera schedule to include Add Alternates*

*Intermediate: Re-pinned core verification, remove of exterior cores, coordination for Friday install (Justin Moss)*

*Dr. Cone - check in / review open items*

*Misc Administrative: Time*

Billable Time 01/29/2026 1.00 230.00 230.00

## Invoice Supporting Detail

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

#### Program Management Construction Phase

Phase Status: Active

Billing Cutoff: 01/31/2026

Date	Units	Rate	Amount
------	-------	------	--------

#### Labor WIP Status: Billable

Senior Project Manager

Catherine Blackler

*Misc Administrative: Email  
Housekeeping  
Campus Core Upgrade: Overture software - F/U and emailed Arch Div 8 contact information*

Billable Time 01/30/2026 6.00 230.00 1,380.00

*Misc Administrative: Email  
HS Science Lab Gas leak repairs/emergency shut off valve - Smith Propane & Seguin Electric  
Campus Wide Safety, Security and Technology Upgrade dwg coordination with design team  
Primary: Baby Changing Station - research submittals, F/U with Architect for weight specs  
HS Core Verification - Coordination with Arch Div 8 and Allegion  
Intermediate: Core Install - debrief with Michael Rogers on install & Monday expectations  
Misc Administrative: Time*

Subtotal **165.00** **37,950.00**

Project Advisor

#### Jacobo E. Morales

Billable Time 01/07/2026 1.00 259.00 259.00

*Review documentation in Procore*

Billable Time 01/14/2026 1.00 259.00 259.00

*OAC Meeting attendance*

Billable Time 01/21/2026 2.50 259.00 647.50

*Meeting with AGCM team to discuss projects update, milestones, challenges, current work in progress*

*Site walkthrough*

Billable Time 01/26/2026 1.00 259.00 259.00

*Meeting with Catherine to discuss projects update, milestones, challenges, current work in progress and credit back from BC due the failed tests /cancelled CMT services*

Billable Time 01/28/2026 1.00 259.00 259.00

*Review deficiencies/observations reports, budget and invoice log in procore*

Subtotal **6.50** **1,683.50**

Assistant Project Manager

#### Michael W. Rogers

Billable Time 01/05/2026 9.25 179.00 1,655.75

*Met w/ LVISD & Arch8 to coordinate re-coring of JH doors*

*Reached out to LVISD to get Control key for JH kitchen*

*Notified of JH kitchen fire alarm issue*

*Requested BC to remedy the JH kitchen fire alarm issue*

*Misc admin work*

*Provided photos of Int changing table to building team*

*Followed up w/ LVISD IT regarding JH Fiber; discovered fiber not active; investigated further; issue resolved*

*Checked progress of Arch8 rekeying JH; collected keys*

*Provided LVISD Maint access to JH construction area to pressure wash at Portables*

Billable Time 01/06/2026 9.00 179.00 1,611.00

*Went to Arch8 to collect cores swapped out yesterday; sorted and organized for easier identification*

*Reinstalled old exterior cores*

*Documented 4 cores not functioning; reported to Arch8 and scheduled them to come fix them tomorrow*

*Began creating a list of cores that I replaced*

*Retrieved 2 new cores that were left at JH*

*Installed 3 door cores not originally installed*

## Invoice Supporting Detail

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

#### Program Management Construction Phase

Phase Status: Active

Billing Cutoff: 01/31/2026

Date	Units	Rate	Amount
------	-------	------	--------

#### Labor WIP Status: Billable

Assistant Project Manager

Michael W. Rogers

Billable Time 01/07/2026 9.50 179.00 1,700.50

*Escorted Architectural Division 8 as they resolved door core issues in JH 100, 500, and 600  
Updated C. Blackler of JH door core repairs and corrections  
Meeting with Derwood Anderson (AGCM) regarding progress of project  
Key Meeting at Primary with LVISD  
Notified build team of PR60 rejection and advised not to proceed*

Billable Time 01/08/2026 8.00 179.00 1,432.00

*Misc admin work  
Marked up drawings w/ key structure for Primary Admin  
Identified discrepancies in key schedule  
Intermediate ribbon cutting ceremony*

Billable Time 01/09/2026 4.25 179.00 760.75

*Coordinated access to IDF between LVISD and BC  
Walked Primary with Alegion to identify cores in offices regarding discrepancies found yesterday  
Provided Alegion access to Intermediate and JH  
Emailed BC and LVISD IT with instructions and coordinated installation of new camera software  
Inquired about missing cameras in Primary*

Billable Time 01/09/2026 5.75 179.00 1,029.25

*Marked up drawing of Primary door core schedule w/ discrepancies and proposed solutions; sent to Allegion  
Teams meeting with C. Blackler to verify and document cores that have been changed  
Monitored Allegion as inspection of all campuses was completed  
Verified door cores are correct at JH and documented*

Billable Time 01/12/2026 5.00 179.00 895.00

*Core upgrade process meeting with Intermediate Admin  
Misc admin work  
Researched anchors for pole vault standards; sent to maintenance for purchase*

Billable Time 01/13/2026 6.25 179.00 1,118.75

*Misc admin work  
Completed marking up Pri drawings with door core schedule  
Marked up drawings of Int with door core schedule*

Billable Time 01/14/2026 7.00 179.00 1,253.00

*OAC meeting  
Misc admin work  
Worked on marking up drawings for Intermediate key schedule  
Spoke with LVISD Maintenance regarding installation of pole vault rails*

Billable Time 01/15/2026 9.50 179.00 1,700.50

*Misc admin work  
Worked on marking up drawings for Intermediate key schedule  
Reviewed feedback on Primary key schedule  
Updated and distributed Primary key schedule drawings*

Billable Time 01/16/2026 9.00 179.00 1,611.00

*Provided fire alarm sub access to JH600  
Provided Aries access to JH portables  
Purchased bolts to install pole vault standard rails  
Installed pole vault standard rails, notified coaches  
Worked on marking up drawings for Intermediate key schedule*

Billable Time 01/18/2026 1.75 179.00 313.25

*Completed marking up drawings for Intermediate key schedule*

Billable Time 01/19/2026 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: 01/31/2026**

Date	Units	Rate	Amount
------	-------	------	--------

#### Labor WIP Status: Billable

Assistant Project Manager

Michael W. Rogers

*Reviewed closed punch items for Intermediate  
Misc admin work  
Began marking up drawings for HS key schedule; completed HS 100-500*

Billable Time 01/20/2026 9.00 179.00 1,611.00

*Researched under counter ice maker for HS  
HS - Core upgrade coordination meeting  
Updated drawings with notes made during meeting with LVISD  
Misc admin work*

Billable Time 01/21/2026 7.00 179.00 1,253.00

*Worked on key schedule drawings for HS  
Added column on schedule to include existing room signage for easy reference by LVISD  
Misc admin work*

Billable Time 01/22/2026 9.50 179.00 1,700.50

*Worked on key schedule drawings for HS  
Added column on schedule to include existing room signage for easy reference by LVISD  
Misc admin work*

Billable Time 01/23/2026 5.50 179.00 984.50

*Rearranged key cores to match new key structure and better meet needs of LVISD  
Provided Primary campus access to Allegion and Arch8 for core exchange; provided information they requested*

Billable Time 01/23/2026 6.00 179.00 1,074.00

*Oversaw Primary key core exchange  
Changed cores in Primary campus bond addition  
Function tested new cores*

Billable Time 01/24/2026 4.00 179.00 716.00

*Completed marking up HS drawings with key schedule*

Billable Time 01/26/2026 6.50 179.00 1,163.50

*Misc admin work  
Researched ice makers for high school break room  
Posted ASIs*

Billable Time 01/27/2026 9.00 179.00 1,611.00

*Misc admin work  
Researched missing wireless access point at JH500 for LVISD IT  
Posted ASIs to Procore  
Posted PRs to Procore  
Asked BC to investigate power outage at Ag Building  
Investigated noise coming from intercom in Int #218*

Billable Time 01/28/2026 9.00 179.00 1,611.00

*OAC meeting  
Met with architect regarding ice maker in HS breakroom  
Checked Primary door hardware boxes for parts for LVISD to keep  
Amended HS drawings with key schedule  
Sent drawings to Lonestar Printing and LVISD for review  
Sorted cores for Int campus, pulled exterior cores so they don't get installed, planned Friday's swap out of cores*

Billable Time 01/29/2026 6.50 179.00 1,163.50

*Delivered key core drawings to HS Admin  
Retrieved cores and keys for Int from LVISD maintenance  
Misc admin work  
Uploaded ASIs to Procore Documents  
Pulled Int cores and asked to be repined at request of Int Principal*

## Invoice Supporting Detail

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

#### Program Management Construction Phase

Phase Status: Active

Billing Cutoff: 01/31/2026

Date	Units	Rate	Amount
------	-------	------	--------

#### Labor WIP Status: Billable

Assistant Project Manager

Michael W. Rogers

Billable Time 01/30/2026 6.00 179.00 1,074.00

*Misc admin work*

*After design info from Pfluger, researched appropriate ice maker for HS*

*Met with Allegion and ArchDiv8 at Int for core exchange; provided access, cores, and keys*

*Changed out cores in new Int addition (not in ArchDiv8's scope)*

Billable Time 01/30/2026 3.00 179.00 537.00

*Oversaw Allegion and ArchDiv8 core exchange at Int*

*Completed change out of cores in new Int addition (not in ArchDiv8's scope); function tested all cores; ensured Allegion and ArchDiv8 resolved all issues*

Subtotal **174.25** **31,190.75**

#### Walter Nu'u

Billable Time 01/05/2026 9.00 179.00 1,611.00

*Check emails and responds, answers call and responds.*

*Work with Smith Gas to investigate gas leaks at HS 200 building inside 6 labs room.*

*Work with Rory to have appliances moved in the intermediates*

*Met with Allegion to provide the access to JH building to swap all door hardware*

*Create daily reports, take pictures and upload in Procore.*

*Continue to work on Closeout documents*

*Review IES Electrical - Asbestos Free*

*Reviewed Inter-Co Division 10 - Asbestos Free*

*Reviewed Omega Waterproofing - Asbestos Free*

*Rain King - Asbestos Free*

*Roadway Striping Inc - Asbestos Free*

*Service Shade Shop - Asbestos Free*

*The Anchor Group Inc - Asbestos*

*Check on Closeout -1. Primary School.*

*Reviewed As build Drawing*

Billable Time 01/06/2026 9.00 179.00 1,611.00

*Working with La Vernia Key person on cores keys and what has been done*

*Respond to a call from La Vernia JH kitchen on the kitchen hood censor went off.*

*Work with CDI contractor on fire alarm system panel and all red tag needs to remove.*

*Walked JH new pad progress.*

*Observed RTM continue cutting dirt and building pad per plan.*

*Visited Training center new building progress for observation.*

*Observed underground plumbing roughing in get ready for engineer inspection & City inspection.*

*Respond to a call from Primary principle regarding a shelf falling down due to kids leaning on it.*

*Shelves are missing middle casters.*

*Visited a client in La Vernia residents to take pictures of her car, to show damages on the body due to cleaning off over spraying paint.*

*Working with Bartlett Cocke on swapping all cores at intermediates.*

Billable Time 01/07/2026 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: 01/31/2026

Date	Units	Rate	Amount
------	-------	------	--------

#### Labor WIP Status: Billable

Assistant Project Manager

Walter Nu'u

*Check emails and responds as needed*

*Regrouped with the Construction team and provided updates on constructions progress.  
Met with Bartlett Cocke superintendent and MEP representative regarding underground plumbing rough-in Inspections.*

*Walked with the city inspectors for the underground plumbing inspections.*

*Monitoring Aries Portables AC units' services at JH portables area.*

*Work with FF&E on reassemble shelving and install a lock for cabinet door.*

*Drove to an employee's residence to take photos of their vehicle damaged by overspray from the track and cleaning service.*

*Walked Training Center site progress for Observation*

*Observed underground plumbing roughing in installation.*

*Review submittals #6.3: Plumbing Bedding.*

*Review Spec22 05 03 - Earthwork Plumbing.*

*Review P2.1J on the plan.*

*Walked the Band Hall Addition site for observation.*

*Investigated all meters for La Vernia for Invoice purposes.*

Billable Time 01/08/2026 10.00 179.00 1,790.00

*Check emails and responds*

*Makes phone calls and answers calls.*

*Driving around back and forth to pick up materials Intermediates new building.*

*Work with Bartlett Cocke get Intermediate ready Ribbon cut at 5:30pm*

*Walk the intermediate roof to observed Raining King fixing up some areas on the roof on the addition side.*

*Observed Bartlett Cocke install the basketball hoop by the playing ground.*

*Deliver keys to both primary and intermediate principals.*

*Sat in the meeting with principals to discuss some concerns and moving in process.*

*Continue to work on cores to make sure all doors has the right one and removed constructions cores.*

*Visited JH site to observe the continuation of the building pad progress.*

*Visited HS sidewalk rails installation between 400 building and library.*

*Attend Ribbon cut for Intermediate New Classroom building.*

Billable Time 01/09/2026 3.00 179.00 537.00

*Check emails and responds*

*Work on Terracon testing and documentations*

*Investigating the missing swing*

Billable Time 01/09/2026 5.00 179.00 895.00

*Met with Bartlett Cocke to discuss the installation schedule.*

*Met with FACS technology at JH to walk the building in preparation for the Fire Marshal inspection.*

*Assist Bartlett Cocke on AC unit.*

*Observed Gillett diagnose the AC unit to run it normal operation.*

Billable Time 01/12/2026 7.00 179.00 1,253.00

## Invoice Supporting Detail

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

#### Program Management Construction Phase

Phase Status: Active

Billing Cutoff: 01/31/2026

Date	Units	Rate	Amount
------	-------	------	--------

#### Labor WIP Status: Billable

Assistant Project Manager

Walter Nu'u

*Check on emails and respond.*

*Meeting with the construction team*

*Respond to a call at Intermediate gym building regarding strong paint smell.*

*Walked the intermediate roof with bartlett Cocke superintendent to observe Raining King continue to seal the roof connection between the Existing building and the new addition.*

*Walked training center to observed rebar tie in for the foundation pad.*

*Review Submittal and materials - #9.11 Rebar SDRAW (HS Area J) - P2*

*Review Spec03 30 00 - Cast-In-Place Concrete.*

*Observed foundation beam rebar enforcement rebar tie in*

*Review Plan S2.01J and Detail pages S3.02.*

Billable Time 01/13/2026 8.00 179.00 1,432.00

*Met with Primary assistant principals to discuss a couple issues they have.*

*Walked Training Center site to observed rebar tie in and the installing grounding electrode conductor (GEC) cable.*

*Review Electrical plans.*

*Walked with MEP for underground plumbing inspections*

*Walked the Constructions site for to check all constructions fences for security*

*Work with AG/CM Senior PM and Justin from La Vernia stuff to sorted new keys for the entire school.*

*Visited JH for observation and check on Terracon testing each flight while building dirt by compacting with the roller.*

*Visited Parking lot at HS to observe installation of the new fencing around the sidewalk.*

*Observed the installation of the handrails by JSR.*

Billable Time 01/14/2026 8.00 179.00 1,432.00

*Check Emails and responds.*

*Sat in the OAC meeting with design team, GC team and lvisd team.*

*Walked with Mr. Mill to show him future work at building 200, inside 6 science room.*

*Also discussed on gas line what it needs to be done and improve.*

*Visited Training center for observations and quality control.*

*Verifying plumbing floor drains and rebar reinforcement tie in.*

*Visited JH for observations on the foundations pad.*

*Assist the team to investigate materials for the existing swing.*

*Create daily reports, take pictures and upload in Procore.*

*Met with Mr. Keck and her team to discuss the quality of changing tables that was installed*

*Review Specs and submittals to make sure we installed per plans*

Billable Time 01/15/2026 9.00 179.00 1,611.00

*Met with Senior PM and La Vernia key master to sorted keys and cores for HS, Band Hall, AB, CTE and etc..*

*Sat in the Meeting with Intermediate Principals, Director of Maintenance and his stuff construction updates/needs*

*Sat in the GC PEMB pre-install meeting (W/Design Team).*

*Visited Intermediate to walk with BC superintendent on the roof to observe the progress.*

*Visited Training center site for observation on the steel re-enforcement for concrete foundation.*

*Continue verified plans and submittal*

*Visited Band Hall Site for observations, 5M trenching and building forms.*

Billable Time 01/16/2026 5.00 179.00 895.00

*Met with IES representative to discuss future work inside HS building 200.*

*Walked through 6 Science rms include electrical to check electrical panels.*

*Sat down with Bartlett Cocke for an auto desk training session how to use the system and gather information's.*

Billable Time 01/17/2026 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: 01/31/2026

Date	Units	Rate	Amount
------	-------	------	--------

#### Labor WIP Status: Billable

Assistant Project Manager

Walter Nu'u

Assist Bartlett Cocke at 5am Concrete pour for Training Center pad and Band Hall pad.  
Sat down with Alexandra for Autodesk training.

Billable Time 01/19/2026 2.00 179.00 358.00

Check emails and responds.  
Answers calls and making phone calls.  
Consolidating Documents like Daily Journals, Terracon testing /Invoices on Procore's.  
Work on files like punch list item to verified what's been done

Billable Time 01/20/2026 6.00 179.00 1,074.00

Check Emails and responds.  
Review Proposal from Subs, make phone calls to discuss and respond on emails.  
Walked the constructions site for Observations and quality Control.  
Work with Bartlett Cocke and Rory the from LaVernia Maintenance to go through warranty items.  
Assist Bartlett Cocke to coordinate with Justin the key guy to provide cores for three new gates that just installed.  
Create daily report, take pictures and upload them on Procore/.

Billable Time 01/21/2026 6.00 179.00 1,074.00

Check emails, making phone calls and responding to emails.  
Review more proposal from subs and respond to.  
Walked the constructions site for observation and quality control.  
Walked with Bartlett Cocke, Engineer representative to punch intermediate exterior and the new gym.

Billable Time 01/22/2026 10.00 179.00 1,790.00

Held a discussion with Bartlett Cocke regarding the Intermediate Gym addition MEP punch Walk.  
Walked CTE building to observed installation of the building steel framing.  
Met with the Bartlett Cocke safety manager to discuss safety protocol  
Create Daily Report and upload it to Procore.  
Attended owner training for LVISD-Access Control & Security.  
Working with Pfleuger on several items that needs to be rolled forward.  
Worked on PRs, review plans.

Billable Time 01/23/2026 8.00 179.00 1,432.00

Check emails and respond.  
Open up JH building 600 for CDI to run wires for the Alarm system  
Monitor Electrician on Getting power back to press box and install all boxes or alarm strobes.  
Assist Arch8 to replace all old cores at Primary building.  
Walked the JH Site, CTE site, HS site for observations and receiving materials.  
Create daily reposts, take pictures and upload to Procore's.  
Follow up with Bartlett Cocke on Punchlist progress

Billable Time 01/25/2026 2.00 179.00 358.00

Work on PRs and review plans  
Prepare plans for the weeks to stay ahead of the game  
Check emails and respond to.

Billable Time 01/26/2026 6.00 179.00 1,074.00

Respond to a call at Intermediate to check on gate lock that was not working for the teachers to go through.  
Walked with Juan to investigate the intermediate roof leaking at the gym.  
Verified PRs and review them for futures documentation.  
\*PR #52 (RCO 073) - Coordinate with BC to returns to the owner. Reviewed  
\*PR #50 - Gate Hardware Clarification. Reviewed  
\*PR #31 (RCO074) - HS Cafe & CTE Connection Fur-downs. Reviewed  
\*PR #15 (RCO052r3) JHS Area K Band Hall Raise

Billable Time 01/27/2026 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: 01/31/2026

Date	Units	Rate	Amount
------	-------	------	--------

#### Labor WIP Status: Billable

Assistant Project Manager

Walter Nu'u

*Check emails and responds*

*Walked CTE site to observe the ongoing structure steel frame installation.*

*Review Submittal#4.16 Structure Steel-Area.*

*Walked Temporarily Portables to observed AC unit that was report that needs attentions.*

*Met with Aries Technician to diagnose the AC unit that has a problem.*

*Monitoring the progress during school operation and stay till the technician was done.*

*Work on Primary/Intermediate punch list progress for closeout documents.*

*View Reports likes, -*

*\* WJHW Punch List*

*\* Cooper Lochte Punch List*

*\* MEP Engineering Punch List*

*\*Pfluger Primary Admin. Punch List*

*Work through some other files to make sure they all completed.*

Billable Time 01/28/2026 8.00 179.00 1,432.00

*Respond on phone calls and check emails and respond to.*

*Walked the temporarily portable unit to check on temperature in the room due to AC issue.*

*Sat in the OAC meeting room with Engineer stuff, Bartlett Cocke Stuff and LVISD stuff.*

*Walked the JHS site for observation.*

*Electricians started working trenching for underground feeder for section L and M.*

*Plumber started working on underground plumbing for JHS bathrooms.*

*Walked CTE site to observe the ongoing Steel structure installation.*

*Discuss with the safety manager safety protocol that needs to apply and exercise during construction.*

*Research PRs and monitoring progress to make sure it follow through.*

Billable Time 01/29/2026 8.00 179.00 1,432.00

*Followed up with Bartlett Cocke on damaged irrigations pipes at primary site.*

*Walked the CTE to observe steel structure installing spacers and tighten up bolts and nuts.*

*Discuss safety protocol with Bartlett Cocke safety items.*

*Walked the Junior High to observed IES Electrician working on underground electrical rough in.*

*View Electrical plans, submittals and Specs.*

*Review Submittals Joists A02.01J*

*Spending times cleaning punch list items and organize files.*

Billable Time 01/30/2026 6.00 179.00 1,074.00

*Check email and responds.*

*Met with Subs on site to go through theirs scope of work.*

*Monitoring CDI subs on running wires and install alarms strobes progress because students were taking test at JHS building 600.*

*Walked the JHS site to observe the ongoing underground plumbing rough in.*

*Walked the HS new training center to observe masonry starting laying bricks.*

Billable Time 01/30/2026 3.00 179.00 537.00

*Monitoring Subs working on gas line at HS building 200 and AC Technician working on fixing one of the portable AC units.*

Subtotal	162.00	28,998.00
Labor total	507.75	99,822.25

#### Program Management Close-out Phase

Phase Status: Active

Billing Cutoff: 01/31/2026

Date	Units	Rate	Amount
------	-------	------	--------

WIP Status:

Subtotal 0.00

## Invoice Supporting Detail

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

#### Program Management Close-out Phase

Phase Status: Active

Billing Cutoff: 01/31/2026

Date	Units	Rate	Amount
total			0.00

---

#### Program Management Warranty Phase

Phase Status: Active

Billing Cutoff: 01/31/2026

Date	Units	Rate	Amount
WIP Status:			
Subtotal			0.00

total 0.00

---

#### Pre-Design Phase

Phase Status: Active

	Contract		Previously Billed			To Bill		
	Units	Amount	Units	%	Amount	Units	%	Amount
Labor		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 Credit

Phase Status: Active

Billing Cutoff: 01/31/2026

Date	Units	Rate	Amount
WIP Status:			
Subtotal			0.00

total 0.00

---

#### Invoice Summary

	Contract	Billed	%	Remaining	%
Labor	3,915,666.00	1,726,401.91	44	2,189,264.09	56
Expense		230.54		-230.54	
Consultant		45,929.25		-45,929.25	
Total	3,915,666.00	1,772,561.70	45	2,143,104.30	55