



AGCM Invoice 12438, dated 05/01/25
No Exceptions as submitted.

Catherine Blackler, SPM - AGCM
May 13, 2025

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 12438
Date 05/01/2025

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

Billing Period 03/31/2025 - 04/30/2025

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	809,047.26	727,616.26	81,431.00	2,957,022.74	21.48
Total	3,915,666.00	958,643.26	877,212.26	81,431.00	2,957,022.74	24.48

Professional Fees

	Hours	Rate	Billed Amount
Senior Project Manager			
Catherine Blackler	202.25	220.00	44,495.00
Assistant Project Manager			
Michael W. Rogers	216.00	171.00	36,936.00
Professional Fees subtotal	418.25		81,431.00
Invoice total			81,431.00

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
12438	05/01/2025	81,431.00	81,431.00				
Total		81,431.00	81,431.00	0.00	0.00	0.00	0.00

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

Invoice Supporting Detail

22-002P La Vernia ISD Project Management Services

Program Management Design Phase

Phase Status: Active

Billing Cutoff: 04/30/2025

Date	Units	Rate	Amount
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WIP Status:

Subtotal	0.00
total	0.00

Program Management Procurement Phase

Phase Status: Active

Billing Cutoff: 04/30/2025

Date	Units	Rate	Amount
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WIP Status:

Subtotal	0.00
total	0.00

Program Management Construction Phase

Phase Status: Active

Billing Cutoff: 04/30/2025

Date	Units	Rate	Amount
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Labor

WIP Status: Billable

Senior Project Manager

Catherine Blackler

Billable Time	03/31/2025	9.25	220.00	2,035.00
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Misc Administrative: Email
Core Study Campus Wide: HIGH SCHOOL - Gym, Auditorium, SPORTS - Concession, Press Box, Field House, Weight Room: Updating floor plans, Dr No's, Keying Schedule for use in campus rekeying study
Access Controls: (All 4 Campuses) Emailed Scott Bailey dwgs for new construction
LVPW - Fix to city side water line: Left Vm and emailed Josh D. for a status update
Core Study: Coordinating existing campus dwgs with Scott Bailey
Asbestos: Burcham Coordination / Site Visit for samples
LVPW: Josh update: found frozen valve in front of high school. Notified team.
Fire Trol: F/Uing up on report for BFP that was repaired 01.07.25.
Portable taxes: Left message for Bell - update from tax consultants
Updated Action Items Log
FF & E Coordination for Int - email to Jen Lewis Classroom counts
Buyouts: Downloading Div 07,09,32,32
Existing Floor Plans - PRESS BOX, CONCESSION, FIELD HOUSE, WEIGHT ROOM, GYM & AUDITORIUM: Generating floor plans, Dr No's, Updating Keying Schedule for use in campus rekeying study
Dr. Cone & Bel - Bimonthly meeting
Misc Administrative: Time

Billable Time	04/01/2025	8.75	220.00	1,925.00
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Misc Administrative: Email
Scope Change Narrative: MB & TB's, generated and emailed Pfluger
Scope Change Narrative: JH Band Hall - initiated
Scope Change Narrative: Electric hand dryer - initiated
Campus Wide Safety and Security meeting: Pfluger, WHJW, LVISD
Electric Hand Dryer Count:
Felps: transformer proposal review / BC email
FF & E: F/U email to Jen Lewis meeting 04.02.25
Portables Tax Exempt: F/U email to Bell
Corporate Resume: review and Confirm, Email to ERC
Cores: Primary FI Plans from MR - review and forwarded to Allegion for use in Core Study
Misc Administrative: Time

Billable Time	04/02/2025	10.50	220.00	2,310.00
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Invoice Supporting Detail

22-002P La Vernia ISD Project Management Services

Program Management Construction Phase

Phase Status: Active

Billing Cutoff: 04/30/2025

Date	Units	Rate	Amount
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Labor

WIP Status: Billable

Senior Project Manager

Catherine Blackler

Misc Administrative: Email
Campus Wide Safety / Security: Bus Depot/Maintenance Bldg: Locate exterior cameras, update plans & tracker log
Support Center: Site walk Identifying doors for core study
Bus Barn: Site walk recreate floor plan, identify doors for core study
Support Center: Prepping floor layout, adding door number, updating excel key schedule for core study
Pre-Con Meeting: Glass and Glazing
LVPW - left VM for Josh for update on valve repair at water tower
FF & E - Phone call coordination with Jen on Art storage and meeting 04.02.25
Campus Wide Safety / Security: Bus Depot/Maintenance Building: Locating exterior cameras, updated excel tracker
Primary Summer Work: Walk with Principal to coordination of Summer Work Furniture Relocation
SR 4 - Door Hardware - Dr. Cone approval, returned executed copy to Pfluger
Fire Flow: Notified BC LVPW valves are repaired and to set up flow tests
LVISD Baseball Complex: Walked Floor plan layout concession, metal Bldg. Storage, dugout Shed for core study, prepped and sent to Allegion for use in campus rekeying study
LVISD ADMINISTRATION: Started floor plan prep
Housekeeping: Files - Email
Misc Administrative: Time

Billable Time	04/03/2025	7.75	220.00	1,705.00
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Misc Administrative: Email
LVISD Administration: Onsite review of Building layout for core study, checked cameras and WAPS
LVFD: Meeting with Chief Fowner and Braden - review Fire Wall at INT for Summer Work
Fire Line / Water Pressure: F/U with LVPW, BC and LVISD
Firetrol: F/U on BFP
1-on-1 Biweekly Meeting - Pfluger and AGCM - coordinate open items
Existing Floor Plans - LVISD Administration. Dr No's, Updating Keying Schedule for use in campus rekeying study
Updating Core Excell spreadsheet with Primary Door Numbers, and Building Codes
Payment Method: Letter to BC that LVISD is funding by check
Misc Administrative: Time

Billable Time	04/04/2025	3.75	220.00	825.00
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Misc Administrative: Email
BC: Jill Mayhew - EFT vs Check - Scam email
Dr. Cone - Notify Accident at Support Center/Coordinated reports with Michael Rogers
BC: Pay 06 - Set up for review
Technology: Existing campus access controls research. Safety and Security
Misc Administrative: Time

Billable Time	04/07/2025	8.00	220.00	1,760.00
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Misc Administrative: Email
RFI's: Procore - Review with Michael - posting, track and close out in Procore module
PR # 3: Analysis Revised Pricing to (2) Portables & Relocating PRI portables
PR # 3: Met with Christian to review revised pricing
Housekeeping & Action Items Log - update
Mr. Null: Follow up on voice mail. Emailed Track resurfacing BVR approved by Board
BFP Repair Quote: Review quote from FireTrol - Dennis Zambrano
BFP Repair Quote: Order of Magnitude Estimate & Narrative to Mr. Mills.
BFP Repair Quote: Narrative and BU for discussion with Dr. Cone
Dr. Cone - Meeting (PR 3 revised, SR 05, Irrigation Controller, Fiber Contact)
RFI 79 - Coordinate site walk Primary irrigation controller - Mr. Mills (04.08.25)

Billable Time	04/08/2025	9.00	220.00	1,980.00
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Invoice Supporting Detail

22-002P La Vernia ISD Project Management Services

Program Management Construction Phase

Phase Status: Active

Billing Cutoff: 04/30/2025

Date	Units	Rate	Amount
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Labor

WIP Status: Billable

Senior Project Manager

Catherine Blackler

Misc Administrative: Email
Dr. Cone: Phone call Safety and Security - match current system
FFE - Primary: Final
Substitution Request 05: Narrative to Pfluger
Room Signage: Start of coordination room #'s
Fire Flow Test - Final
RFI 79: Irrigation Controller - Walked site with Mr. Mills
Primary: Electrical line - reviewed on site with Mr. Mills unforeseen existing line at Library.

Billable Time	04/09/2025	12.50	220.00	2,750.00
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Green House Meeting
Easement: Jacobo Morales drawings review
Misc Administrative: Time 04.08.25
OAC Meeting 10
Burcham Asbestos Report: Follow Up with Joe/Kent on specs
Asbestos Report: Emailed to Braden PR request
SR 06, 07, 08: Door Hardware - resent to Braden to issue to BC
Action Item Log Update
Track Resurfacing PO: reached out to Bell on status
PR 5: F/U with design team. In wall blocking to remain
Propane Tank Relocation: Site walk with Caylon Garnett, Mr. Mill, Michael Rogers
Task Prioritization & Coordination - Catherine and Michael
Existing Floor Plans - HS-Gym 1, Gym 1 Weight, Gym 2, Gym 2 Locker, Cafeteria, Library, Ticket Booths, High School Band Hall. Updating Keying Schedule & door number tracker for use in campus core & rekeying study.
Misc Administrative: Time

Billable Time	04/10/2025	9.75	220.00	2,145.00
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Misc Administrative: Email
Asbestos Fee: F/U with DSHS on notification 2025000594
Propane Tank: Updated BC David Winkelmann on relocation progress
Burcham Inv 12842: Reviewed with Kent B, Narrative for Board
Asbestos Report Roof/Ext Wall - review and distribute to team
Dr Cone & Pfluger: Teams meeting - Band Hall
Track Resurfacing: F/U with Bel, F/U with Paragon Sports
LVISD: Junior High Summer Work calendar invite coordination
SR-05: Narrative to include in SR-05 approval
Easement Review - Paul Mathis PM Engineering
Housekeeping
Dr. Cone - Meeting GVEC Right of Way Easement and SR 05
Misc Administrative: Time

Billable Time	04/11/2025	13.25	220.00	2,915.00
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Invoice Supporting Detail

22-002P La Vernia ISD Project Management Services

Program Management Construction Phase

Phase Status: Active

Billing Cutoff: 04/30/2025

Date	Units	Rate	Amount
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Labor

WIP Status: Billable

Senior Project Manager

Catherine Blackler

Core Study Prep: HS 400 & HS 500 - getting evacuation plans from each bldg
Core Study Prep: locating existing floor plans, assigning and confirming door numbers: HS 500, HS 400, HS300 BHCA, HS 200, HS100
Core Study Prep: HS 100 and HS BH 300 - walked site to verify floor plan layouts for core study.
Core Study Prep: Updating excel with doors: HS 500, HS 400, HS300 BHCA, HS 200, HS100
Core Study Prep: Distributed updated floor plans HS 500, HS 400, HS300 BHCA, HS 200, HS100
HS 300 BHCA - walked site, documented exterior cameras and WASP for technology safety and security upgrades.
Misc Administrative: Email
Misc Administrative: Time
Uploading Floor Plans to Procore: Core, Safety & Security, Tech Campus Wide Study & Coordination
- Baseball Park: x 3
- Campus Stadium: x 5
- High School: x 17
- Intermediate x 4
- Junior High x 3
- LVISD Admin x 1
- Primary x 2
- Support Center x 2

Billable Time 04/12/2025 8.00 220.00 1,760.00

Assessing effective & efficient best practices for documenting existing camera and WAPS locations for the safety/security technology study.
BC PA 06 Draft review: GC JC Updated
BC PA 06 Draft review: GC Receipt Review
SDI Insurance: Review and narrative to DB for confirmation
BC PA 06 Draft review: GR JC Update
BC PA 06 Draft review: GR Receipt Review
BC PA 06 Draft review: Trade Partner Pay App Review
BC PA 06 Draft review: Trade Partner SOV vs BC SOV
BC PA 06 Draft review: Updating line items based on latest buyout packages
BC PA 06 Draft review: Started comments for items to be corrected & supporting documentation required.

Billable Time 04/13/2025 10.00 220.00 2,200.00

BC PA 06 Draft review: Comments for items to be corrected and supporting substantiating documentation required.
BC PA 06 Draft review: Updating line items based on latest buyout packages
BC PA 06: Comments emailed to Christian
Buyout Review and Updating BC PA 06
Div 32 - Pavement markings
Div 32 - Chain Link Fence
Div 32 - Landscape and Irrigation
Div 28 - Access Control
Div 27 - Communications
Div 27 - Clocks
Div 27 - AV & Intercom
Div 12 - Window Shades
Div 12 - Bleachers
Div 11 - Food Service
Div 11 - Athletic Equipment
Div 10 - Signage and Scoreboards
Div 10 - Specialties
Div 09 - Resilient Flooring
Div 07 - Waterproofing Revised

Billable Time 04/14/2025 6.50 220.00 1,430.00

Invoice Supporting Detail

22-002P La Vernia ISD Project Management Services

Program Management Construction Phase

Phase Status: Active

Billing Cutoff: 04/30/2025

Date	Units	Rate	Amount
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Labor

WIP Status: Billable

Senior Project Manager

Catherine Blackler

Misc Administrative: Email
BC email Reminder: STAAR test dates - April
Task Coordination: Michael Rogers
Pfluger: Braden Follow up on March invoice
SR 05 - Returned executed copy
FFE: Communication w Jen. Set up meeting. Fire Rated file cabinets.
Primary: Records room fire rated? Researched dwgs partition types.
Track Resurfacing Confirming legal names for contracts (Paragon & Lonestar)
Track resurfacing: Released contract to Paragon Sports
Coordinating with Principal and GC STAAR testing 04.15.25
Exterior Door Numbering: Coordination with Mr. Mill
Existing Campus Dwgs: Download and distribute to Mr. Mills
Dr. Cone Meeting

Billable Time	04/15/2025	7.25	220.00	1,595.00
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Misc Administrative: Email
Toilet Paper Holder: Coordinating PR with Pfluger - OFCI
Portables: F/U with Ezra Aries to coordinate summer work.
BC PA 06 Review - Comment review with Christian Cortes
May Inv Review for April Board: AGCM, DBR, Terracon, Burcham, Felps
Aries - Azra: Coordination of revised portable pricing and coordination with LVISD finance
Email to J LeS & K Sch (LVISD) Kitchen/Culinary kick off coordination
LAPW: Lindsey Wheeler Coordinate Trees in HS Parking lot - left Voice message
Housekeeping
Action Item Log Update
HS Cafeteria Deliveries: Prepped site plan noting Dr. Cone concerns and emailed to Pfluger for clarification
HS Propane Tank Relocation: Researched plans to determine relocation of tank and rerouting of gas lines. Prepped plans for review with South Texas Propane.

Billable Time	04/16/2025	7.25	220.00	1,595.00
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Misc Administrative: Email
Coord. w/ Michael Rogers: Naming WAPS, Cameras & Ext. Door #s for Mtg w/ Hill & Mills
HS Propane Tank Relocation: South Texas Propane Coordination Meeting
Band Practice: HS Parking lot - Prepped and emailed plan to Lindsey Wheeler LVPW review
Campus Wide Safety and Security - Bimonthly Meeting
Gym Striping: review info from Architect. Fwd to LVISD for discussion
AED Location on Existing Campus: review info from Architect. Fwd to LVISD for discussion
PTH and Soap Dispensers - notified BC to coordinate hand over
Terracon Reports Review (02.28.25-04.15.25)
Misc Administrative: Time

Billable Time	04/17/2025	11.00	220.00	2,420.00
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Misc Administrative: Email
PR 03 - revised Direct Rental by LVISD - Narrative for Pre-Board Meeting 04.17.25
JH - Summer Work - Inventory Walk - Belinda Raindl, Mr. Mills and Mr. Caughlin
AED research - met with HS nurse to review location of existing AED campus wide per architect request
BC PA 06 - Final review, prepping for LVISD to upload for board meeting
Pre-Board Agenda - 04.17.25
Staar Testing Reminder - Tuesday 04.22.25 - emailed BC Team
Housekeeping & Action Items Log Update
AED: Updated floor plans with AED locations campus wide (per Architect request - RFI 77)
Pre-Board Meeting - Dr. Cone, Belinda Raindl and Board Members
Misc Administrative: Time

Billable Time	04/18/2025	6.00	220.00	1,320.00
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Invoice Supporting Detail

22-002P La Vernia ISD Project Management Services

Program Management Construction Phase

Phase Status: Active

Billing Cutoff: 04/30/2025

Date	Units	Rate	Amount
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Labor

WIP Status: Billable

Senior Project Manager

Catherine Blackler

ASI 05 - Posted to Procore Dwgs / Uploaded to Procore Docs
ASI 02 - Posted to Procore Dwgs / Uploaded to Procore Docs
PR # 4 - Posted to Procore Dwgs
Updated PR Log
ASI 07 - Posted to Procore Dwgs / Uploaded to Procore Docs
Track resurfacing: F/U'd w email to Rex/William. Executed Contract
PR: Blocking for hooks at intermediate. Marked up plans with location of blocking. Distributed info.
PR: sidewalk at JH
PR: Blocking for hooks at intermediate - prepping floor plans with locations
Core Study: Discussion/Coordination for Thursday meeting 04.24.25
Misc Administrative: Time

Billable Time	04/21/2025	9.50	220.00	2,090.00
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Misc Administrative: Email
PR 03 Portable - Notice to Proceed Azra Lyon - Aries - Scope Narrative for Bel
Bi-monthly Meeting - AGCM and Pfluger - addressing major open items
PR 03 Portable - Notice to Proceed Azra Lyon - Aries - Scope Narrative for Bel
JH & HS 2025-2026 Parking Meeting: Prepping Plan and Reviewing Schedule
Meteor Final Invoice: Primary - reviewed and processed for board meeting
Plaques: Walked Bldg 100 - Photos of Plaques to be associated with existing floor plans
Board Meeting

Billable Time	04/22/2025	5.50	220.00	1,210.00
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Misc Administrative: Email
FF & E: Processing Board approved invoices 105992-02 and 105975-01
PR1, 2, 3 and 4: Uploaded to Procore Dwgs & Drive
Credit Application - Aries - emailed Bel to fill out
MJ-Sunstate Notice of Non-Payment (Jan/Feb Inv) - Researched, Vetted out and emailed BC
PR 5 - Delete MBs and TBs: Primary - Research and Review
Kitchen/Culinary: Kick Off meeting

Billable Time	04/23/2025	7.25	220.00	1,595.00
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Misc Administrative: Email
Propane Tank: Railroad Commission - research requirements
OAC Meeting 12
Misc Administrative: Email
Portables: Discussion with Christian - temp power / fiber
Floor Plans - Prepping for Core Meeting 04.24.25
OAC 12 - Mr. Mills OAC update
Superintendent for the Day Tour: Site and Floor Plan prep for Kennedy

Billable Time	04/24/2025	7.00	220.00	1,540.00
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Misc Administrative: Email
Superintendent for the Day Tour
Existing Floor Plans: Review of exterior Dr Number - Mr. Mills and Mr. Hill.
Fiber Walk - Reviewing logistics for Portables at JH - Mr. Armstrong and Mr. Ramirez
Misc Administrative: Time

Billable Time	04/25/2025	1.75	220.00	385.00
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Misc Administrative: Email
Housekeeping
Action Items Log Update
Misc Administrative: Time

Billable Time	04/28/2025	7.00	220.00	1,540.00
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Invoice Supporting Detail

22-002P La Vernia ISD Project Management Services

Program Management Construction Phase

Phase Status: Active

Billing Cutoff: 04/30/2025

Date	Units	Rate	Amount
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Labor

WIP Status: Billable

Senior Project Manager

Catherine Blackler

Misc Administrative: Email

Gym Striping and Logo: Walked existing gym to match striping and eco for new JH gym.

Phasing Plan for Belinda Internal Coordination - PRI, INT, HS

BC Weekly Labor Verification Week thru 04.27.25 - Verifying General Requirement Costs are legit

Review & Update Tracker - latest PR's issued by Architect - PR 6, 7, 8, 12, 13, 14

Prepping for Bi-Monthly Meeting - Dr. Cone

OFCI Soap Dispensers and Toilet Paper Holder are on site - F/U with DW at BC when he wants to do the hand over.

Action Items Log Update

Bi-Monthly Meeting Dr. Cone and Bel

Billable Time	04/29/2025	7.50	220.00	1,650.00
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Misc Administrative: Email

Floor Plan - update with door numbers, AED's etc.

Calendar Invite - Floor plan review and Campus Wide Security

Credit App for Aries portable - assisted LVISD.

Misc Administrative: Email

Portable - Aries - Contract: Coordinating with Bel

Track Resurfacing - Paragon - Returned contract, coordination effort for summer work

ASI 06: Package 1 and Package 2 - uploaded to Procore dwgs, docs, & log

PR upload to Procore - PR 6, 7, 8, 12, 13, 14

PR 3 - MEP Scope for Portables - Prep for meeting with Mr. Armstrong and Mr. Ramirez

Action Items Log Update

Meteor - FF & E - phone call - discussed revised quotes & PO requirements

Procore - Commitments and Budget Update

PR 3 - MEP Scope for Portables - Meeting with Mr. Armstrong and Mr. Ramirez

Site walk to determine existing gas line routes for HS propane tank

Billable Time	04/30/2025	8.25	220.00	1,815.00
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Misc Administrative: Time for 04.28 & 04.29

Misc Administrative: Email

Meteor - FF & E Revised Pricing - Confirming revised cost - \$46,025.80 saving

PR 3a - Narrative and updated drawings showing LVISD proposed route.

Dr. Cone - Discussion related to e-rate and WAPS scope.

WAPS - Research - OFCI (319)

HS Gas - Propane Tank Relocate - Overlay Narrative for design team

Hand off to Michael - WAPS - Security Access - Surveillance - Provided analysis of qty. Note on

drawings for Mr. Hill, Mr. Ramirez, Mr. Armstrong, Mr. Mills

HS Gas - Propane Tank Relocate - Overlay Narrative for design team

Safety & Security Campus Wide Mtg / Fiber Relocate / PR 3a Portable Fiber route

Action Items Log Update

Floor Plans new JH and HS downloaded and emailed Bel

Misc Administrative: Time

Subtotal	202.25	44,495.00
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Assistant Project Manager

Michael W. Rogers

Billable Time	03/31/2025	12.25	171.00	2,094.75
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Site visit; daily log; asbestos walk; intermediate second floor steel inspection; mark up drawings for key schedule; correspondence with LVIS reference primary playground and intermediate security fence

Billable Time	04/01/2025	10.25	171.00	1,752.75
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Site visits at the prim, inter, and HS campuses; daily log; district wide security meeting; marked up drawings labeling doors for key schedule; met with BC ref upcoming concrete pour

Billable Time	04/02/2025	8.50	171.00	1,453.50
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Site visits at prim, inter, and HS campuses; daily log; windows pre-installation meeting; Primary inventory walk; marked up drawings for key schedule and worked on key schedule spreadsheet.

Invoice Supporting Detail

22-002P La Vernia ISD Project Management Services

Program Management Construction Phase

Phase Status: Active

Billing Cutoff: 04/30/2025

Date	Units	Rate	Amount
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Labor

WIP Status: Billable

Assistant Project Manager

Michael W. Rogers

Billable Time	04/03/2025	8.25	171.00	1,410.75
<i>Site visits at prim, inter, and HS; daily log; walked primary campus to identify exterior security cameras and WAPs, marked locations on drawing; intermediate firewall meeting with Pfluger and LVFD; completed markup of primary drawing for key schedule and completed primary key schedule spreadsheet; reviewed RFIs and submittals and uploaded to Procore; updated submittal log</i>				
Billable Time	04/03/2025	1.00	171.00	171.00
<i>reviewed drawings and details regarding Nelson Studs (due to failure of Terracon inspection)</i>				
Billable Time	04/04/2025	9.00	171.00	1,539.00
<i>Site visits at prim, inter, and HS campuses; daily log; reviewed RFIs and submittals and uploaded to Procore; updated submittal log; reviewed and uploaded AE field reports; steel inspection at intermediate campus; walked intermediate campus and marked up drawing with security cameras and WAPs; investigated incident with RTM's water trailer by contacting BC, LVISD security, LVPD, and RTM; coordinated LVPD obtaining RTMs insurance information and RTM obtaining vehicle info for insurance claim.</i>				
Billable Time	04/07/2025	8.00	171.00	1,368.00
<i>Site visits; daily log; concrete pour at intermediate second floor</i>				
Billable Time	04/08/2025	9.00	171.00	1,539.00
<i>Site visits; daily log; Primary FF&E meeting; Fire hydrant flow testing with reps from all involved parties; irrigation controller meeting with LVISD</i>				
Billable Time	04/09/2025	9.00	171.00	1,539.00
<i>Site visits; daily log; OAC meeting; gas tank relocation meeting with STX Propane; marked up drawings for key schedule; worked on key schedule for high school</i>				
Billable Time	04/10/2025	12.00	171.00	2,052.00
<i>Site visits; daily log; JH ban hall meeting w/ Dr Cone; marked up drawings for HS key schedule; worked on key schedule</i>				
Billable Time	04/11/2025	1.50	171.00	256.50
<i>Contacted roofing company that installed the roof at the existing primary campus. Spoke on the phone and emailed details of new roof and requested warranty information on existing roof.</i>				
Billable Time	04/11/2025	9.25	171.00	1,581.75
<i>Marked up drawings with door numbers; created door schedules; drew potential modification to the renovation designs in the Primary Storage/Break Room area and distributed to AGCM and Pfluger.</i>				
Billable Time	04/14/2025	9.00	171.00	1,539.00
<i>Site visits at primary, intermediate, and HS campuses; daily log; reviewed BC Cost of Work documentation; met with BC reference Primary storage room renovation and distributed feedback to AGCM and Pfluger</i>				
Billable Time	04/15/2025	8.00	171.00	1,368.00
<i>Reviewed and uploaded submittals and RFI's; updated submittal log; followed up on primary campus roof warranty that I requested last week, was referred to another company, reached out for info; requested police report regarding incident involving RTM water trailer</i>				
Billable Time	04/16/2025	9.50	171.00	1,624.50
<i>Site visits; daily log; propane relocation meeting; met with Horizon Roofing, Duro-Last, and BC reference existing roofing warranties; walked around primary, intermediate, HS 400, and HS 500. Documented all exterior doors, cameras, and WAPs on drawings in Procore.</i>				
Billable Time	04/17/2025	10.50	171.00	1,795.50
<i>Site visits; daily log; in-wall inspection; walked all existing buildings and marked drawings with exterior doors, cameras, and WAPs.</i>				

Invoice Supporting Detail

22-002P La Vernia ISD Project Management Services

Program Management Construction Phase

Phase Status: Active

Billing Cutoff: 04/30/2025

Date	Units	Rate	Amount
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Labor

WIP Status: Billable

Assistant Project Manager

Michael W. Rogers

Billable Time	04/18/2025	1.50	171.00	256.50
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Email correspondence with Duro-Last roofing reference existing roofing warranties and distributed information to BC and AGCM; reviewed emails regarding marker boards, coat hooks, sidewalks, toilet accessories; reviewed BC weekly progress update and uploaded to Procore.

Billable Time	04/18/2025	6.50	171.00	1,111.50
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Reviewed RFIs and uploaded to Procore.

Billable Time	04/21/2025	8.00	171.00	1,368.00
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*Reviewed submittals, RFIs, and substitution requests and uploaded to Procore
 updated submittal log
 Misc admin duties*

Billable Time	04/22/2025	10.00	171.00	1,710.00
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*Site visits
 daily log
 reviewed submittals, RFIs, and substitution requests and uploaded to Procore
 updated submittal log
 began reviewing Terracon reports and working on Terracon testing log
 Misc admin duties*

Billable Time	04/23/2025	9.50	171.00	1,624.50
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*OAC meeting
 site visits
 daily log
 reviewed and uploaded Terracon reports and worked on Terracon report log
 reviewed and uploaded MEP Observation Report from in-wall inspection
 reviewed RFIs and corresponding drawings
 Misc admin duties*

Billable Time	04/24/2025	9.50	171.00	1,624.50
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*Electrical service for portables meeting
 nomenclature, room identification, keying, access controls meeting
 intermediate roof steel inspection
 site visits
 daily log
 reviewed Terracon reports
 reviewed and uploaded submittals and updated submittal log
 Misc admin duties*

Billable Time	04/25/2025	4.50	171.00	769.50
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*Reviewed and uploaded RFIs
 Reviewed and documented Terracon reports
 Misc admin duties*

Billable Time	04/28/2025	9.50	171.00	1,624.50
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*Site visits
 Daily log
 Misc Admin work
 Rebar inspection at Primary Library
 Updated drawings with nomenclature for exterior doors*

Billable Time	04/29/2025	9.50	171.00	1,624.50
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*Site visits
 Daily log
 Misc Admin work
 Concrete pour at Primary Library
 Reviewed and uploaded submittals, RFIs, and AE Field Reports
 Updated submittal log
 Updated drawings with nomenclature for exterior doors*

Invoice Supporting Detail

22-002P La Vernia ISD Project Management Services

Program Management
Construction Phase

Phase Status: Active

Billing Cutoff: 04/30/2025

Date	Units	Rate	Amount
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Labor WIP Status: Billable

Assistant Project Manager

Michael W. Rogers

Billable Time 04/30/2025 12.50 171.00 2,137.50

Site visits
Daily log
Misc Admin work
Checked JH-100 for ceiling type and cameras
Walked Intermediate for cameras and WAPs
Walked Primary portables and drew layout of doors, restrooms, outlets, data, and IT racks
Safety, security, & Technology meeting
Created spreadsheet detailing WAPs, data boxes, and WAPs protective covers

Subtotal	216.00	36,936.00
Labor total	418.25	81,431.00

Program Management
Close-out Phase

Phase Status: Active

Billing Cutoff: 04/30/2025

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: 04/30/2025

Date	Units	Rate	Amount
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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 Summary

	Contract	Billed	%	Remaining	%
Labor	3,915,666.00	912,714.01	23	3,002,951.99	77
Expense					
Consultant		45,929.25		-45,929.25	
Total	3,915,666.00	958,643.26	24	2,957,022.74	76