

Request for Change Order



La Vernia ISD 2023 Bond Projects (231091)

No. RCO0050

Printed: October 01, 2025

Description	PR#28 - HS Front Sidewalk & Switchback	Date	2025-09-25
Status:	Pending Review	Days Impact:	45

Scope of Work

5M: Demolition of existing concrete flatwork, grading of new flatwork areas, set up and pour of new concrete sidewalks and switchback ramp. Includes haul off of demolition and spoils produced from concrete work.

RTM: Demolition and pour of new asphalt paving. Includes haul off of demolition and spoils produced from asphalt work.

Anchor Fence: Demo and reinstallation of wood privacy fence at HS Library per drawings. New 8' chain link fence with (3) new man-gates that have panic egress hardware and lockable opening on public side.

Roadway Striping: Relocation of ADA parking signs and fire lane painting of new concrete curbs (By others)

JSR: Handrails for ramps and switchback.

Tree Protection: Cost for arborist to establish tree protection at designated trees.

Construction Aid: GPRS Cost to assist with locating underground utilities in the area of work.

Site Fencing: Cost to deliver and remove construction fence required at the areas of work.

BC Self Perform: Fence Maintenance & Layout

Qualifications:

All work is assumed to be during normal working hours. Temporary Fence will be used secure limits of construction, vehicle and foot traffic to be diverted if affected.

Does not include any re-routing of UG Utilities (none shown). Cost for unforeseen conditions is not included.

Landscaping repairs, replacement, or re-establishing not included. (none shown).

Dumpsters and Sanitary Facilities to be taken from Cost of Work

All work shown on PR affects critical path activities at the High School Foundation Pad and Utilities. It is our understanding that all construction must be completed before student traffic can be re-routed.

Construction Impact: 30 working days.

Total Impact: 45 working days

This cost is to be funded from the owner's contingency allowance. Total of \$181,835.00

See comments
on Trade Partner
Pricing

RCO Detail

From	Description	Amount (\$)	
5M Concrete LLC	Concrete	81,400.00	X
RTM Construction LTD	Earthwork	10,822.00	X
The Anchor Group Inc	Fences & Gates	31,705.00	X
Roadway Striping Inc	Pavement Markings	1,665.00	X
JSR Inc	Decorative Railings	31,264.00	X
	Landscaping Tree Protection	4,627.84	ok

Total (\$)	\$0.00
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Date: 10/1/2025

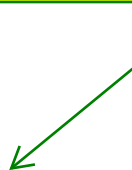
Date: _____

[illegible]

5M CONCRETE, LLC

480 Cibolo Point
La Vernia, TX 78121
830-391-3519

Break out unit cost
Reflect man hours
and crew rate.



PR 28

LVISD - PR 28- priced per Cubic yard

Labor to Demo, Excavate & Haul off, Set up and Pour Back
\$725.00 x 60 cubic yards

Total:\$43,500.00

Concrete, Reinforcing Steel, Chairs & Compound, 2" Base under new sidewalks
\$416.68 x 60 cubic yards

Total:\$25,000.00

Equipment (skidsteer, saws, plate tamper)
\$91.67 x 60 cubic yards

Total:\$5,500.00

Subtotal: \$74,000.00

10% OHP:\$7,400.00

Total:\$81,400.00

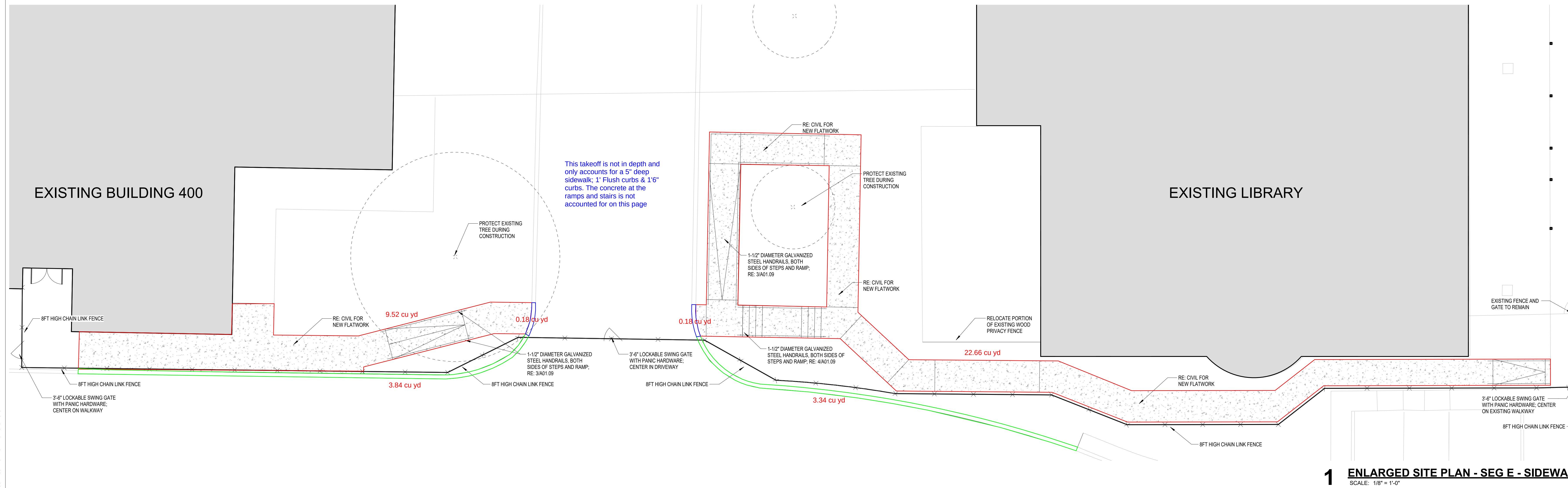
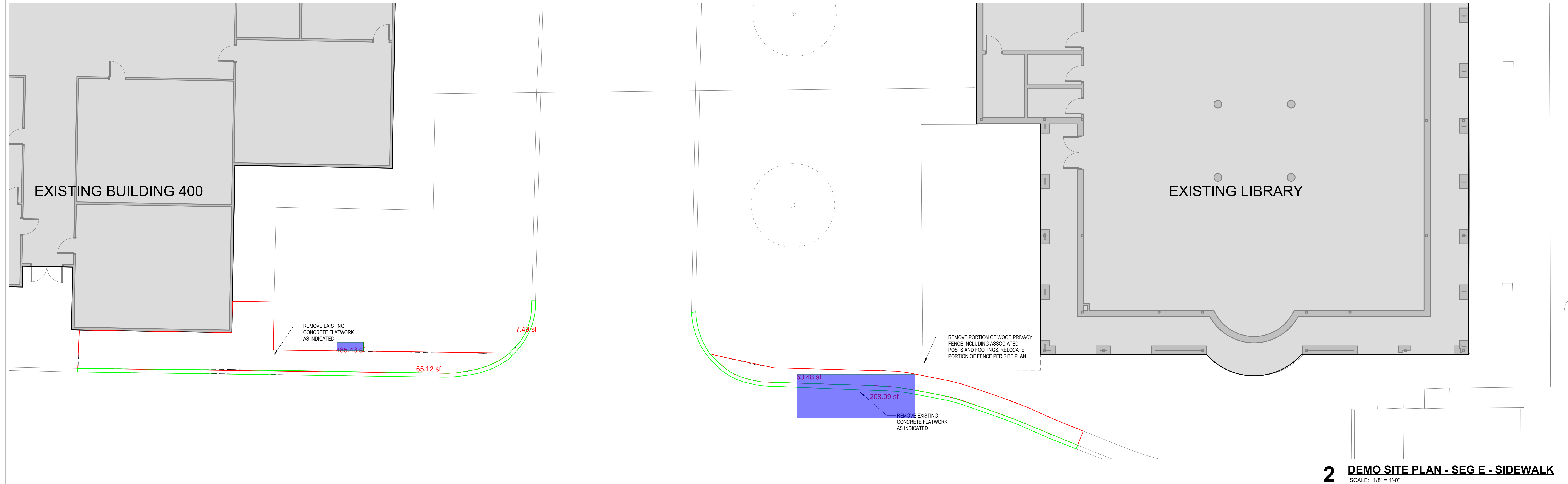
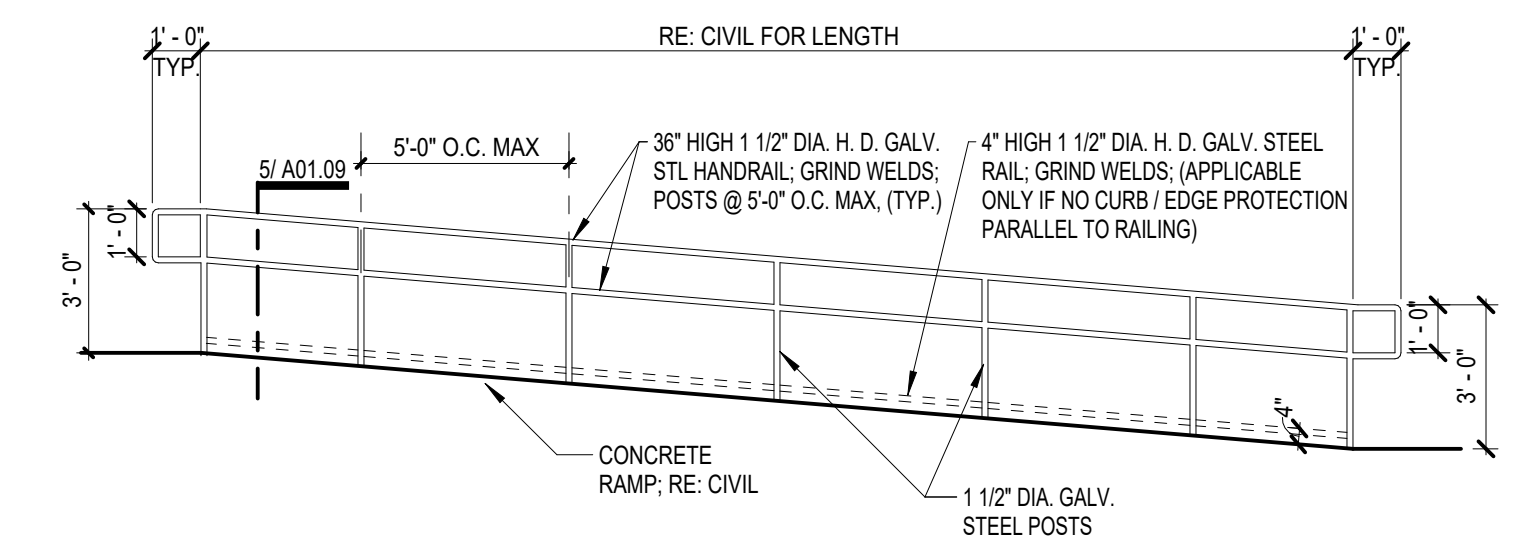
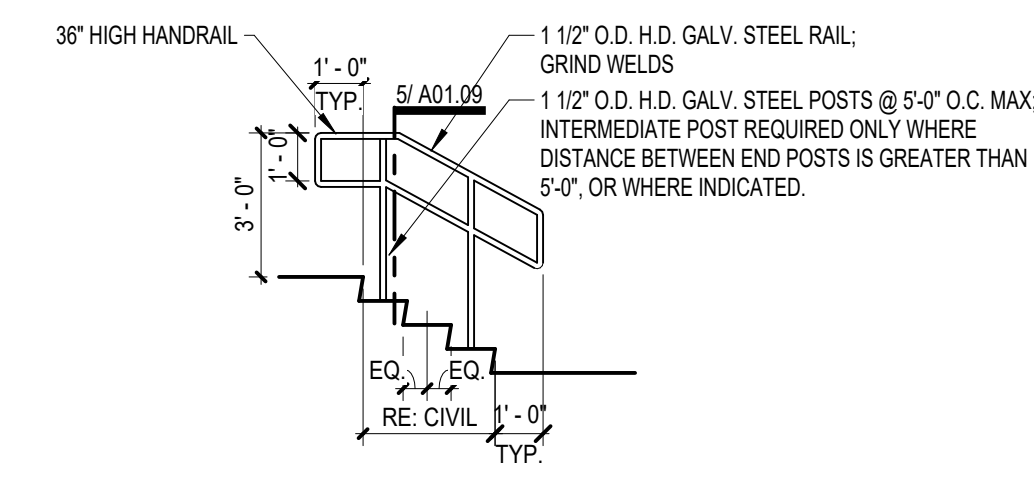
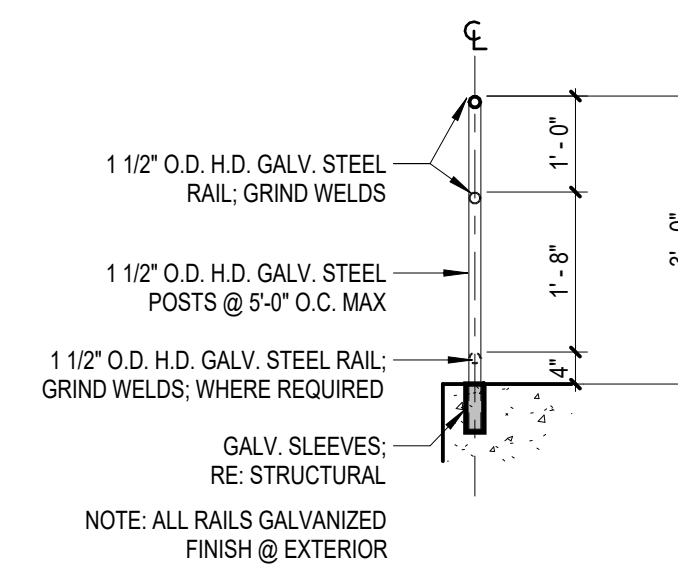
*Work to be performed on weekdays and normal working hours

***Exclude asphalt demo or replace, traffic control, temporary fencing, damage to unknown underground utilities, sprinkler work or landscaping, handrail or handrail coring/ sleeves, truncated dome pavers or plates, stair nosings or treads

Provide feedback how long it takes to do the work

This pricing appears to be high.

AGCM estimate - \$ 66,859.37



LA VERNIA INDEPENDENT SCHOOL DISTRICT
DISTRICT WIDE ADDITIONS / RENOVATIONS
JUNIOR HIGH SCHOOL & HIGH SCHOOL

LA VERNIA INDEPENDENT
SCHOOL DISTRICT
13600 US HIGHWAY 87 W
LA VERNIA, TX 78121

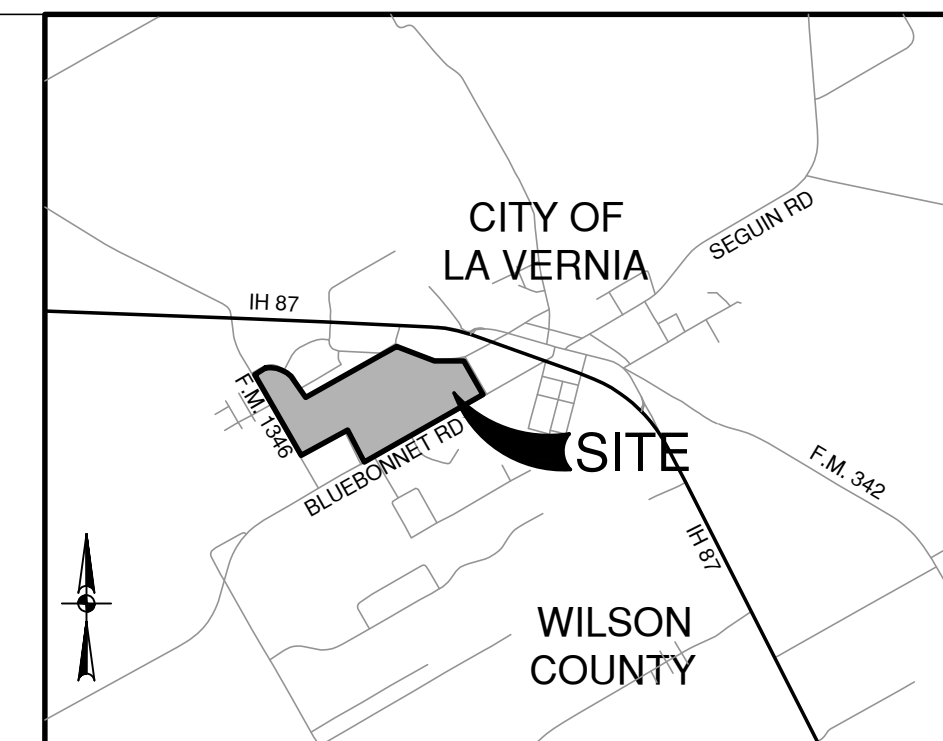


PROJECT NO.	22-075
DATE	05/31/2024
REVISIONS:	
3 PR # 28	09/16/2025

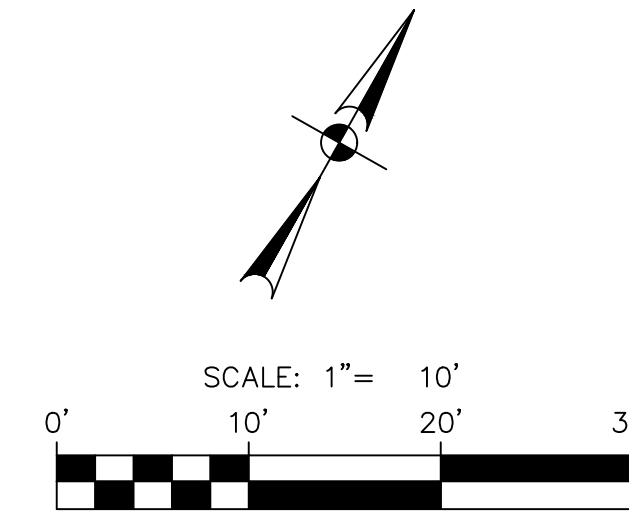
ENLARGED SITE
PLAN -
PEDESTRIAN PATH

A01.09

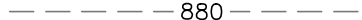
PACKAGE 2



LOCATION MAP
NOT-TO-SCALE



LEGEND

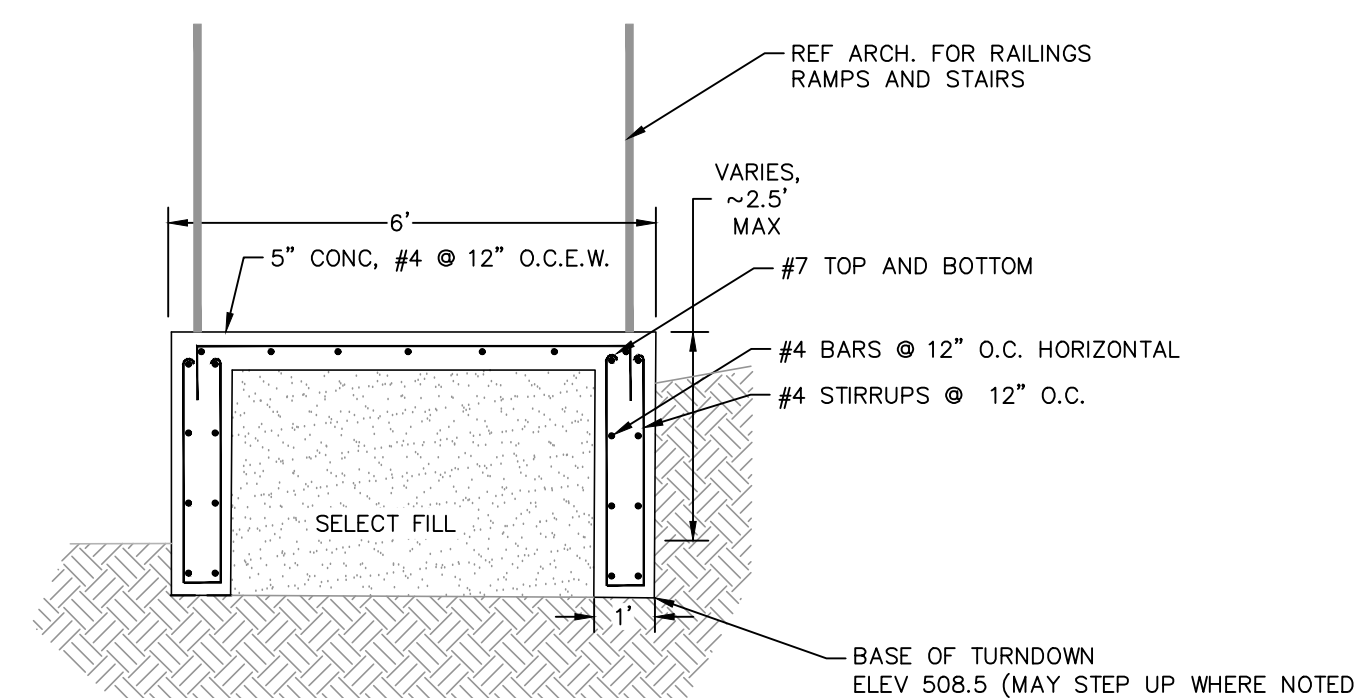
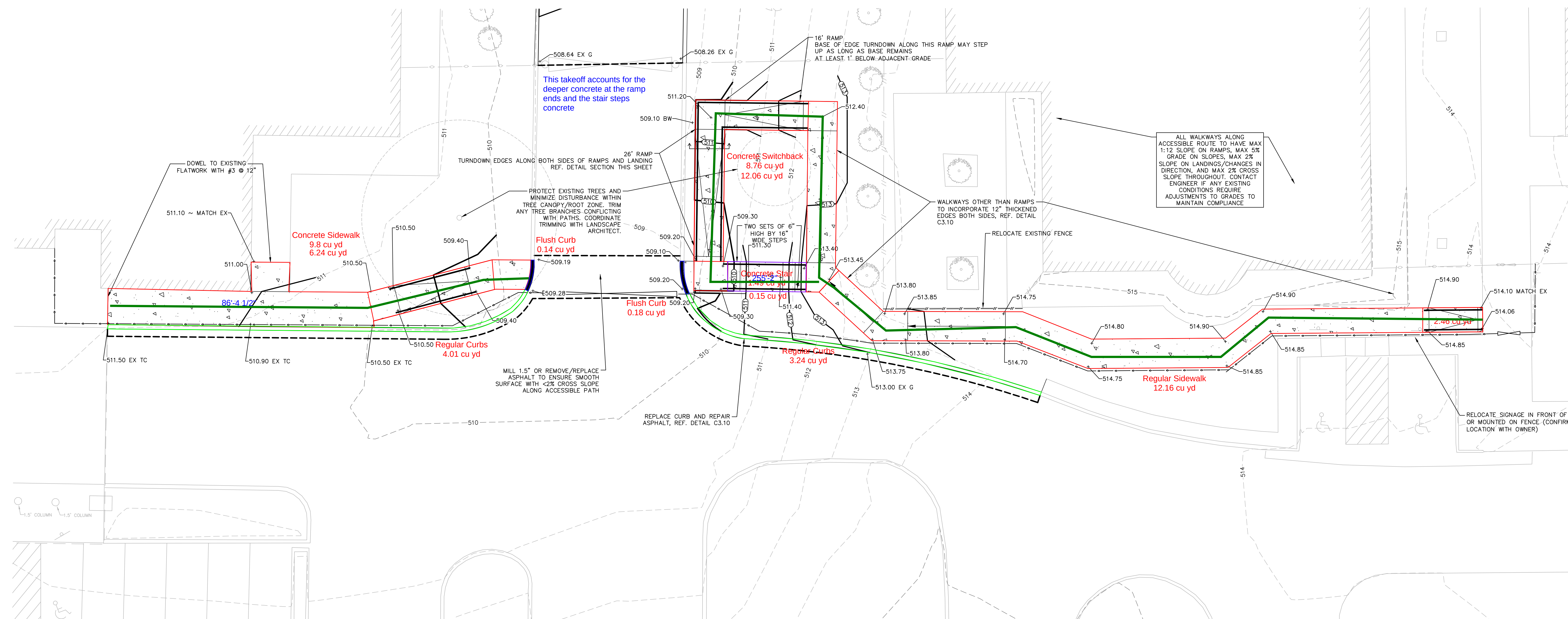
	PROPERTY LINE
	EXISTING CONTOUR
	PROPOSED CONTOURS
	PROPOSED SPOT ELEVATION
	PROPOSED HIGH POINT
	PROPOSED GRADE BREAK
	PROPOSED SWALE
	EXISTING ROOF DRAIN
	EXISTING ROOF DOWNSPOUT
	PROPOSED ROOF DOWNSPOUT
	1:12 RAMP (WITH HANDRAILS WHERE LENGTH > 6')
	SLOPED WALK (2% - 5%)

ABBREVIATIONS

EX	EXISTING
TOC	TOP OF CURB
G	GUTTER
INV	INVERT
SD	STORM DRAIN
TW	TOP OF WALL
BW	BOTTOM OF WALL

NOTES:

1. SEE GENERAL NOTES C1.00
2. SEE GRADING NOTES C4.00



ELEVATED RAMP SECTION (TYP.)
NOT TO SCALE

**PAPE-DAWSON
ENGINEERS**

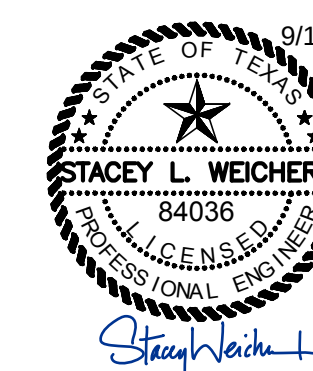
2000 NW LOOP 410 | SAN ANTONIO, TX 78213 | 210.375.9011
TEXAS ENGINEERING FIRM #470 | TEXAS SURVEYING FIRM #100288

GRADING PLAN -
LIBRARY WALK

C4.04

PACKAGE 2

LA VERNIA INDEPENDENT
SCHOOL DISTRICT
13600 US HIGHWAY 87 W
LA VERNIA, TX 78121



PROJECT NO. 22-075
DATE 05/30/2024
REVISIONS:
43 NEW SHEET/PR28 9/12/23

GRADING PLAN -
LIBRARY WALK

C4.04

PACKAGE 2

LA VERNIA INDEPENDENT
SCHOOL DISTRICT
13600 US HIGHWAY 87 W
LA VERNIA, TX 78121



RTM Change Order # : 24-122-CO-21
JOB NAME: LVISD
DATE: 9/23/2025

High: \$4.50 - \$5.00

DESCRIPTION: PR#28 Asphalt Patch

Bid Item	Bid Description	Units	Takeoff Quantity	Labor & Equipment	Material & Sub	Total Unit Cost	Bid Total
10	Saw Cut	LF	226		\$ 5.50	\$ 5.50	\$ 1,243.00
20	2" Thick Asphalt Patch	TON	12	\$ 150.00	\$ 75.00	\$ 225.00	\$ 2,700.00
30	Mobilized Asphalt Crew	EA	1		\$ 5,500.00	\$ 5,500.00	\$ 5,500.00
40	Haul Off	LOAD	1	\$ 150.00	\$ 300.00	\$ 450.00	\$ 450.00
Sub-Total							\$9,893.00
10% OH&P							\$989.30
Total:							\$10,882.30

I get 7.47 tons

NOTES:

- 1.) Change order for saw cutting and removing asphalt, replacement and haul off.
- 2.) Fine grading and curb replacement by others
- 3.) Asphalt to be 2" Type "D" Asphalt

RTM Signature:

Date:

Responsible Party Signature:

Date:

What kind of machine
Cold Planers can run \$ 5,000.00
Rate appears high regardless

Pricing, material cost and unit rates are subject to change, if this document is not signed and approved by responsible party 30 businesses days after issued date above.

Provide feedback how long it takes to do the work

This pricing appears to be high.

AGCM estimate - \$ 8,717.28

PROPOSAL

DATE : 9/23/25
BUYER: BARTLETT COCKE
ADDRESS:

ATTN: ALEXANDER RAGLAND
PROJECT: LA VERNIA ISD **PR28**
LOCATION: LA VERNIA, TX

This Proposal is valid for 30 days; otherwise, this Proposal shall be deemed withdrawn.

Anchor proposes to furnish materials, labor, supervision and equipment to perform the following:

PR28

346 LF OF 8’ TALL CHAIN LINK FENCE & GATES
1-5/8” OD SCH 40 TOP & BRACE RAILS
2-1/2” OD SCH 40 LINE POST
3” OD SCH 40 TERMINAL POSTS
2” MESH, 9 GAUGE GALVANIZED CHAIN LINK FABRIC
9 GAUGE BOTTOM TENSION WIRE
3 EA 3’ 6” OPENING SINGLE GATES
3” SQUARE GATE HINGE & LATCH POST
FURNISH SQUARE FRAME GATES WITH PANIC BAR HARDWARE
INLCUDES LOCINOX MAMMOTH HYDRAULIC SELF CLOSING HINGES
DETEX 40 OUTDOOR RATED PANIC BAR
INCLUDES LOCK BOX WITH INTERCHANGABLE CORE FOR OUTSIDE ENTRY

MATERIAL: \$14,642.00
LABOR: \$8,345.00
EQUIP: \$1,425.00
OH&P: \$2,442.00
SUM ABOVE: \$26,854.00

EXCLUSIONS:
SALES TAX, PERMITS, STAKES, GRADING, CLEARING, LOCATING UNDERGROUND UTILITIES, PAINTING, BONDS (WE ARE BONDABLE), CORE DRILLING, SURVEYING, ELECTRICAL OR CONTROL WIRING, CONDUITS, ELECTRICAL HOOKUPS, GROUNDING OF FENCE OR GATES, MOW STRIPS, EMBEDS, INSTALLATION OF EMBEDS, BOLLARDS, SIGNS, TRAFFIC CONTROL, GRADE BEAMS, TEMPORARY FENCE, FENCE REMOVAL, INSTALLATION OF SLEEVES, REMOVAL OF DIRT FROM POST HOLE EXCAVATION (DIRT TO BE SPREAD EVENLY AROUND HOLES) INDEMNIFICATION FOR ACTIONS OF ANY OTHERS BESIDES ANCHOR OR ITS SUBCONTRACTORS

PAYMENT TERMS: NET 30 DAYS W.A.C.

The Anchor Group reserves the right to review any bond form, provided by the General Contractor, before accepting the Sub-Contract Agreement.

SELLER: CHRIS RODRIGUEZ

BUYER accepts this proposal, the Conditions of Proposal, and all its terms as a binding contract subject only to approval of credit by SELLER.

THE ANCHOR GROUP, INC.

Company: _____

By: _____

By: _____

Title: _____

Title: _____

Date: _____

Date: _____

THE ANCHOR GROUP, INC.

PROPOSAL

ANCHOR FENCE
(830) 606-5516

1470 N BUSINESS 35
NEW BRAUNFELS, TX 78130

ANCHOR ACCESS

DATE: 9/23/2025
BUYER: Bartlett Cocke
ADDRESS:

ATTN: ALEXANDER RAGLAND
PROJECT: La Vernia PR28
LOCATION: La Vernia, TX

PHONE:
FAX:
E-MAIL:
CELL:

This Proposal is valid only if accepted by execution below by the Buyer and returned to the Seller on or before _____ 30 Days otherwise, this Proposal shall be deemed withdrawn.

Anchor proposes to furnish materials, labor, supervision and equipment to perform the following:

PR 28

Labor	# of Men	Hours	Manhours	Rate	Total
Supervision	1	20	20	\$ 50.00	\$ 1,000.00
Foreman	1	65	65	\$ 35.00	\$ 2,275.00
General Labor	2	65	130	\$ 30.00	\$ 3,900.00
Truck	1	65	65	\$ 18.00	\$ 1,170.00
Rental/Equip	1		1	\$ 1,425.00	\$ 1,425.00
Total Labor					\$ 9,770.00

Materials	Quantity	UOM	Unit Cost	Total
Chain Link 8' Fabric	7		\$ 306.00	\$ 2,142.00
PIPE	1		\$ 3,400.00	\$ 3,400.00
Fittings	1		\$ 1,450.00	\$ 1,450.00
Misc	1		\$ 1,200.00	\$ 1,200.00
Gate Hardware	3		\$ 1,450.00	\$ 4,350.00
Concrete	5		\$ 420.00	\$ 2,100.00
Total Material				\$ 14,642.00

Total	\$ 24,412.00
OH&P 10%	\$ 2,441.35
	\$ -
Grand Total	\$ 26,853.35

120 bags @ \$7.00

High - \$ 840.00

EXCLUSIONS Sales Tax

bonds or permits. No clearing, grading, staking or surveying of the fence line. G.C. to provide all field engineering.

No delegated-engineering design, structural performance engineering or special warranty.

No removal, grounding, electrical, conduits, grade beams, mow strip, gate track landings or signs unless otherwise noted.

No fixed or removable bollards, Fire Department locks or other hardware on gates.

All post to be removed to be cut off at grade and concrete footings to remain.

General Contractor to remove all trees, brush and other obstacles prior to removal or installation of fence and gates.

Anchor reserves the right to review any bond form, provided by the General Contractor,

before accepting the Sub-Contract Agreement.

If paying with a credit card please add a 3-1/2% convenience fee to total above.

Anchor reserves the right to review any bond form, provided by the General Contractor, before accepting the Sub-Contract Agreement.

Seller: Chris Rodriguez

BUYER accepts this proposal, the Conditions of Proposal, and all its terms as a binding contract subject only to approval of credit by SELLER.

The Anchor Group, Inc.

By: Chris Rodriguez

Signed By: _____
Printed Name: _____
Title: _____
Date: _____

PROPOSAL

DATE: 9/24/25
BUYER: BARTLETTE COCKE
ADDRESS:

ATTN: ALEXANDER RAGLAND
PROJECT: LA VERNIA ISD PR28 WOOD FENCE
LOCATION : LA VERNIA, TX

This Proposal is valid for 30 days; otherwise, this Proposal shall be deemed withdrawn.

Anchor proposes to furnish materials, labor, supervision and equipment to perform the following:

PR28 WOOD FENCE

DEMO 31 LF OF 8’ TALL WOOD PRIVACY FENCE
REMOVE POST & CONCRETE FOOTINGS
STAGE MATERIAL ON SITE

30 LF REINSTALL DEMOED WOOD FENCE AT LATER TIME
NEW 4X4 TREATED POST
REPLACE PICKETS AS NEEDED
REPLACE 2X4 RAILS AS NEEDED

MATERIAL: \$407.00
LABOR: \$4,003.00
OH&P: \$441.00
LUMP SUM: \$4,851.00

EXCLUSIONS:
SALES TAX, PERMITS, STAKES, GRADING, CLEARING, LOCATING UNDERGROUND UTILITIES, PAINTING, BONDS (WE ARE BONDABLE), CORE DRILLING, SURVEYING, ELECTRICAL OR CONTROL WIRING, CONDUITS, ELECTRICAL HOOKUPS, GROUNDING OF FENCE OR GATES, MOW STRIPS, EMBEDS, INSTALLATION OF EMBEDS, BOLLARDS, SIGNS, TRAFFIC CONTROL, GRADE BEAMS, TEMPORARY FENCE, FENCE REMOVAL, INSTALLATION OF SLEEVES, REMOVAL OF DIRT FROM POST HOLE EXCAVATION (DIRT TO BE SPREAD EVENLY AROUND HOLES) INDEMNIFICATION FOR ACTIONS OF ANY OTHERS BESIDES ANCHOR OR ITS SUBCONTRACTORS

The Anchor Group reserves the right to review any bond form, provided by the General Contractor, before accepting the Sub-Contract Agreement.

SELLER: CHRIS RODRIGUEZ

BUYER accepts this proposal, the Conditions of Proposal, and all its terms as a binding contract subject only to approval of credit by SELLER.

THE ANCHOR GROUP, INC.

Company: _____

By: _____

By: _____

Title: _____

Title: _____

Date: _____

Date: _____

THE ANCHOR GROUP, INC.

PROPOSAL

ANCHOR FENCE
(830) 606-5516

1470 N BUSINESS 35
NEW BRAUNFELS, TX 78130

ANCHOR ACCESS

DATE: 9/24/2025
BUYER: Bartlett Cocke
ADDRESS:

ATTN: ALEXANDER RAGLAND
PROJECT: La Vernia PR28
LOCATION: La Vernia, TX

PHONE:
FAX:
E-MAIL:
CELL:

This Proposal is valid only if accepted by execution below by the Buyer and returned to the Seller on or before _____ 30 Days otherwise, this Proposal shall be deemed withdrawn.

Anchor proposes to furnish materials, labor, supervision and equipment to perform the following:

PR 28 WOOD FENCE

Labor	# of Men	Hours	Manhours	Rate	Total
Supervision					\$ -
Foreman	1	31	31	\$ 35.00	\$ 1,085.00
General Labor	2	31	62	\$ 30.00	\$ 1,860.00
Truck	1	31	31	\$ 18.00	\$ 558.00
Mobilizations	2			\$ 250.00	\$ 500.00
Total Labor					\$ 4,003.00

Materials	Quantity	UOM	Unit Cost	Total
4X4 Treated Post	5		\$ 15.00	\$ 75.00
Pickets	1		\$ 22.00	\$ 22.00
2x4x8	1		\$ 20.00	\$ 20.00
Stain	1		\$ 170.00	\$ 170.00
				\$ -
Concrete	15		\$ 8.00	\$ 120.00
Total Material				\$ 407.00

Total	\$ 4,410.00
OH&P 10%	\$ 441.15
	\$ -

Grand Total \$ 4,851.15 ✓

EXCLUSIONS Sales Tax

bonds or permits. No clearing, grading, staking or surveying of the fence line. G.C. to provide all field engineering.

No delegated-engineering design, structural performance engineering or special warranty.

No removal, grounding, electrical, conduits, grade beams, mow strip, gate track landings or signs unless otherwise noted.

No fixed or removable bollards, Fire Department locks or other hardware on gates.

All post to be removed to be cut off at grade and concrete footings to remain.

General Contractor to remove all trees, brush and other obstacles prior to removal or installation of fence and gates.

Anchor reserves the right to review any bond form, provided by the General Contractor,

before accepting the Sub-Contract Agreement.

If paying with a credit card please add a 3-1/2% convenience fee to total above.

Anchor reserves the right to review any bond form, provided by the General Contractor, before accepting the Sub-Contract Agreement.

Seller: Chris Rodriguez

BUYER accepts this proposal, the Conditions of Proposal, and all its terms as a binding contract subject only to approval of credit by SELLER.

The Anchor Group, Inc.

By: Chris Rodriguez

Signed By: _____
Printed Name: _____
Title: _____
Date: _____



Roadway Striping Inc.
Serving San Antonio / Austin Cities
and Surrounding Areas.
Settle for Great Service, Nothing Less.
Office: (512) 392-4717
www.roadwaystripinginc.com

Proposal Submitted To:

Company: **Bartlett Cocke General Contractors**
Attn: Alexander Ragland x **Bid Request**
Phone: **Web Request**
Cell: **Call In Request**
E-mail: ARagland@bartlettcocke.com

Project: **LVISD High School PR #28**
Location: 225 Bluebonnet Rd,
City: La Vernia, TX 78121 Y1

Bid Date: 7/15/2024
C.O. Date: 9/23/2025
RSI Estimator: Taylor Cruz
Email: Bids@roadwaystripinginc.com

Description of Job - Tax Exempt Project

Install On-Site ADA Signs, Fire Lane Striping,
Per Plan Sheets: A01.01 PR #28

PRICES GOOD FOR 30 DAYS FROM BID DATE UNLESS CONTRACTED

Item	Description: Markings Proposed on Concrete	Unit	Est. Qty.	Unit Price	Total
	Base Bid	LS	1	\$ 1,665.24	\$ 1,665.24
	ADA Signs - Fence Mounted	EA	2		
	Fire Lane Painting	LF	180		
	Power washing is included where paint is to be laid only				

- 1 POWER WASHING CONDITIONS / EXPLANATION
2 Power Washing of Concrete for Paint Adhesion Only
3 Washing area is only where paint is laid.
RSI is happy to provide 1 year warranty based on our Company performing the power washing.

NOTE If your project needs additional cleaning, feel
free to give us a call and we will get you pricing

SUB TOTAL \$ 1,665.24

WARRANTY - TOTAL \$ 1,665.24

**ABOVE ITEMS ARE ITEMIZED FOR YOUR CONVENIENCE. RSI WILL ONLY BE PROVIDING WHAT IS LISTED. IF
SOMETHING IS MISSING PLEASE LET US KNOW.**

SALES TAX

IF YOU ARE GOING TO COLLECT
AND PAY SALES TAX OR THIS
PROJECT IS TAX EXEMPT. PLEASE
REMOVE SALES TAX AND FORWARD
US THE TX SALES AND USE TAX
RESALE CERTIFICATE. THANK YOU

INCLUDES: Fire Lane Painting, ADA Signs, Labor.

1 Mobilization(s) per scope of work. Additional Mobilizations are >> EA \$ 1,000.00

EXCLUDES: Bonds or Permits, Union Agreements, Monument or Electrical Signs, Raised Profile Rumble
Strip Thermoplastic, Pipe Bollards unless specified on this proposal, Off-Site Work, Water Reclamation,
Traffic Control Items, Guardrail, Barricades, "Paid if Paid" Clauses, Landscaping, ADA Ramp Staining,
Paint, Wheel Stops, Fire Lane Signs, Thermoplastic, Glass Beads, Sandblasting Removals, Power washing, Regulatory Signs,
Raised Pavement Markers, Sealcoat, Hot Crack Fill, Cold Crack Fill, Bike Racks, Etc....

**Please Note there will be a 3% credit card fee
if paid with Credit Card.**

PARKING LOT NEEDS TO BE CLEANED, CLEAR AND DRY.

WEEKEND AND AFTER HOURS WORK SUBJECT TO ADDITIONAL OVER TIME CHARGES.

Please allow 10 work day lead time prior to our mobilization

Power Washing of Concrete for Paint Adhesion*

Work to be performed prior to striping mobilization.

Preparation for paint application via Power washing as Required by the Paint Manufacturer for 1 Year Warranty.

We must be the ones to provide this service if you wish to obtain a written warranty from us.

Hours are estimated Port to Port. The Additional Hourly Charge Rate is applied if delay occurs due to
general contractor not having the surfaces cleared of equipment and materials as well as
not having the surfaces properly swept before our arrival. This proposal for power washing
includes cleaning of surface Areas to be painted only, so if you need us to come in and clean the rest of the
parking lot as well as providing heavy cleaning and sweeping of the parking lot, we can provide pricing.
Water to be provided on-site. Power washing does not remove oil out of concrete.

1 On The Job allotted Hours Additional Hourly Charge Rate \$ 248.00

PLEASE READ ALL CONDITIONS BELOW IN CONSIDERATION OF DRAFTING CONTRACTS, SUBCONTRACTS OR ACCEPTANCE OF THIS PROPOSAL. THIS PROPOSAL SHALL BECOME APART OF ANY CONTRACT OR UNLESS ALL LISTED CONDITIONS ARE EXHIBITED AND AGREED UPON. YOU MAY ALSO SIGN THIS AS OUR CONTRACT PRIOR TO SCHEDULING WORK.

NOTE PARKING LOT NEEDS TO BE CLEANED, CLEAR AND DRY.

Warranties: Projects following the following criteria are Warrantable for 1 Year:

1. All Concrete Surfaces must have a cure time of 30 days or more.
2. Asphalt Surfaces need to be 14 Days Cure time
3. We must have 24 hours dry time after rain and 4 hours prior to rain.
4. New Concrete surfaces must be power washed to insure that all curing compounds and dust are totally removed. We must be the ones to provide this service if you wish to obtain a written warranty from us. Please let us know if you need pricing from us.
5. Our striping work is a perishable product when subjected to heavy construction work, equipment, Landscaping dirt and abuse. For these reasons we cannot provide written warranty if heavy equipment and landscaping services are provided after we are completed with our work. To avoid these issues it is recommended that we are the last team in to help you have a turn key result for your customer.
6. We can only warranty our product for one (1) year from the date it was installed.

RSI IS A NON-UNION COMPANY
INSURANCE COVERAGE INCLUDED

GENERAL AGGREGATE	\$2,000,000.00
PRODUCTS-COMP/OP AGG	\$2,000,000.00
PERSONAL & ADV INJURY	\$1,000,000.00
EACH OCCURRENCE	\$1,000,000.00
DAMAGE TO RENTED PREM.	\$100,000.00
MED EXP (any one person)	Excl
UMBRELLA LIAB / EA. OCC.	\$3,000,000.00
UMBRELLA AGGREGATE	\$3,000,000.00

Excessive Umbrella Policies, Waivers of Subrogation are subject to additional Fees.

A BINDING PART OF ANY CONTRACT OR SUBCONTRACT.

Contract Conditions and Qualifications:

1. RSI will not preform work until either a signed proposal or executed contract is received.
2. If sales tax does not apply, please remit a tax exempt/resale certificate.
3. Additional charges will be incurred to add additional Insureds and/or a Waiver of Subrogation. You MUST notify us in advance if this is your company's requirement.
4. Roadway Striping, Inc. will not be responsible for damage to unmarked utilities or irrigation.
5. Roadway Striping, Inc. does not warranty against vegetation growth coming through any type of surface worked on.
6. Payment is due upon receipt of the invoice, or as otherwise indicated on contract.
7. A Notice of Intent will be mailed if payment not made within 30 days. Liens will be placed if payment is not received in 60 days.
8. Roadway Striping, Inc. will not be responsible for base failure unless stated otherwise.
9. All areas under construction will be barricaded.
10. Any damages caused by others crossing barricades will not be the responsibility of Roadway Striping, Inc.
11. Roadway Striping Inc. is not responsible for the cost of any additional items not listed to be provided in this proposal. This proposal is our "Scope of Work" and any changes in the project cannot be assumed to be in our scope of work if we didn't list the change items in our proposal.
12. All additional work will be charged accordingly. However, no additional work will be completed without a signed change order.
13. Based on the fluidity of fuel & Product costs, the pricing on this proposal is good for 30 days from the date of Proposal for Proposed Work.
14. General Contractor Contracts "Paid when Paid Clause". Please be aware that Roadway Striping Inc., If deciding to Sign this agreement, will exercise all Preliminary Lien Notices and of Placing Liens on property as stated in the Texas Lien Rights Laws and filing times.
15. In all subcontracts please provide all owner information Bond Information, Phone #, Address, & Name of contact in charge of contract payment and administrations.
16. Roadway Striping Inc. owners or representatives shall not and cannot sign sub-contractor language referring to "Paid If Paid" Clauses. Please strike these references from contracts.
17. Move-ins are figured to be done with no conflicts with Contractor or Subcontractors. Move-in Fees will be assessed if our scope of work for the day (as planned with General Contractor) is obstructed, un-prepared, or inaccessible due to other contractors involvement.
18. Roadway Striping Inc. is not obligated to provide a indefinite amount of move-ins. Upon proposal acceptance, number of move-ins shall be stated and recognized by the General Contractor.
19. Customer is responsible for all legal/collection fees. R.S.I Shall not be held Liable for any Item of work not specifically described in above descriptions or clauses or for any other work performed by other trades or contractors.
20. We will not sign contracts stating LD Charges. Also Testing requirements, Safety classes or special endorsements of any kind maybe subject to the cost of those charges charged to the contractor or customer.
21. We acknowledge addendas/RFT's at the best of our ability. We will NOT be responsible for any work other than what is shown in the above proposal.
22. Customer subject to a 10% cancellation fee if signed proposal or contract is cancelled.

SEAL COATING PROCESS & WARRANTIES:

Seal coat products have changed over the years for environmental reasons. Coal tar use to be the base component of parking lot sealant. As of 2018 both San Antonio and Austin Metropolitan areas have outlawed the use of Coal Tar products. Currently we are using an asphalt emulsion product from Seal Master Co. Due to the different natures of these products the asphalt emulsion takes and additional 24-48 hours of cure time to harden then does coal tar sealants. For this reason when asphalt surfaces are subject to traffic prior to the proper cure they will experience quicker wear rates. Asphalt condition is also a factor. The rougher the asphalt the quicker top wear and rock exposure occurs. This is a normal process, just opening the asphalt to traffic early will speed this process. **WARRANTY:** Our warranty covers peeling issues in the valleys between the rocks in the asphalt. This is caused from inadequate cleaning and we will take care of this issue. RSI will only provide Warranty Letters if all applicable instalment agreements are met. Warranty Letters will only be issued with RSI's letterhead pertaining to our scope of work.

TERMS: COD

30 Day Accounts that are late are subject

to interest fee of 1.5% per month
COD Accts not paid at time of delivery will
be charged 3% plus an interest fee of 1.5% per month

Authorized Signature	
Project: LVISD High School PR #28	
Check Box	
\$ -	\$ -
WARRANTY - TOTAL	\$ 1,665.24

Authorized Signature
MATTHEW HATHAWAY

AUTO LIAB: Single limit:	\$1,000,000.00
EACH OCCURRENCE:	\$1,000,000.00
AGGREGATE:	\$1,000,000.00
WORKERS COMP:	\$1,000,000.00
E.L. Each Accident:	\$1,000,000.00
E.L. Disease-E. Emp.	\$1,000,000.00
E.L. Disease- Plcy Lmt	\$1,000,000.00

The Roadway Striping Inc. Difference

We believe that quality is the highest priority, and when its done right, money is saved.



From our own observations, our standard is higher than any other striping company.

Our training has to be done in-house, because when we hire other "experienced" strippers, their standards are ALWAYS lower than our standard.

This is why we are rarely the cheapest bid, but ALWAYS the bid providing the highest value.

It will take us longer to complete the project the right way, but we will utilize technology, management, and extra manpower to complete the project on time.

The key to saving money on projects is our project management.

We know that our customers have extraordinary deadlines and challenges to meet. This is why we assert our process in when its our time on the project. Our team will work with your superintendents and other subcontractors to move mountains when you need critical services completed fast.

We manage our resources and manpower towards making your management easier.



In the specialties industry, the cheap bidders will ALWAYS fail to deliver.



Unacceptable

Details are extremely important in the striping industry. Most people don't care about what the parking lot looks like, so most striping companies stop caring about quality and focus on volume.

WE CARE.

Our obsession over making the highest quality striping product means we get less volume, but our customers are always given a striping product thats easy to sell.

Our bid to you is an offer to make your project look nothing short than the highest quality road or parking lot that money can build.

Our extreme dedication to our quality is what makes us different than our competition. We strive to achieve higher and higher standards with each project we build.

Let us help you give your customer the project that will look good and last years beyond project completion.



Thank you for the Bidding Opportunity!!!

Any future bid invites should go to bids@roadwaystripinginc.com for the quickest service.



If you have any questions about this proposal or would like revisions, do not hesitate to contact us. We believe that our quality process starts at the bidding process, and we aim to meet every expectation.

Call us at 512-392-4717 to discuss any questions about this project.

Planning & Construction

(To Be Completed All Subcontractors)

Description of Change: PR# 028 HS Front Sidewalk Addition

9/25/2025

Item	Description	Quantity	Unit	Unit Cost	Labor	Material & Equipment	Subcontract
	Add						
Material	1 1/2" OD 3 Line Galvanized Hand Rail	✓ 192	LF	\$ 85.35		\$ 16,387.20	\$ -
Field Labor	Core Drill In Place and Secure With Non-Shrink Grout	✓ 144	HRS	\$ ✓ 47.00	\$ 6,768.00	✓ \$	\$ -
Office Labor	PM Time and Detailing Time	✓ 56	HRS	\$ ✓ 60.00	\$ 3,360.00	✓	
Tools	JSR Truck and Equipment	✓ 9.0	Dy	\$ ✓ 165.00		\$ ✓ 1,485.00	\$ -
Field Material	Non-Shrink Grout (Rockite)	✓ 5.0	EA	\$ 84.35		\$ ✓ 421.75	\$ -
						\$ -	\$ -
					\$ -	\$ -	\$ -
Note	1 1/2" is nominal OD. Rails are 1 1/4" Sch 40				\$ -	\$ -	\$ -
					\$	\$ -	\$ -
					\$ -	\$ -	\$ -

\$ 34 with 40% LB = \$ 47.60

AGCM estimate - \$ 23,756.77

This is not a union shop so expect the installers make around \$ 28.00 - \$35.00. \$ 34 with 40% LB = \$ 47.60				\$ -	\$ -	\$ -
				\$ -	\$ -	\$ -
				\$ -	\$ -	\$ -
				\$ -	\$ -	\$ -
				\$ -	\$ -	\$ -
				\$ -	\$ -	\$ -
				\$ -	\$ -	\$ -
				\$ -	\$ -	\$ -
SUBTOTAL				\$ 10,128.00	\$ 18,293.95	\$ -

SUBTOTAL		\$ 28,421.95
Overhead and Profit	10.0%	\$ 2,842.05
TOTAL FOR THIS CHANGE PROPOSAL		\$ 31,264.00

John A. ...

Client	Service Location	9/30/2025
BARTLETT COCKE GENERAL CONTRACTORS ATTN JOSH RIVERA 8706 LOCKWAY ST SAN ANTONIO, TX 78217-4837	La Vernia ISD Attn: Alexander Ragland 225 Bluebonnet Rd La Vernia, TX 78121-4793 Home: (210) 655-1031 Work: (830) 421-1193 Mobile: (210) 638-9912 Email: aragland@bartlettcocke.com	Proposal #: 20064739-1758816582 Account #: 6186844 Home: (210) 655-1031 Work: (830) 421-1193 Mobile: (210) 638-9912 Email: aragland@bartlettcocke.com

Tree Care	Service Period	Price*	Tax	Total
☐ Tree Pruning		\$1,815.00	\$131.59	\$1,946.59
Jake will start the crew. Red oak and live oak between the main high school and the building with the parking canopy. Red oak: Uplift 6'-7' (closer to 7') over the yard to make way for a new sidewalk that will go around the tree. Thin the interior by removing rubbing/crossing limbs and removing dense areas of small deadwood. Live oak: Uplift 14'-16' over the roadway and 4'-6' over the roof. Remove deadwood 2" in diameter and larger. Thin the interior by removing rubbing/crossing branches and thinning sapling growth. Sanitize pruning and cutting tools before work begins. Cuts made on living oak tissues 1/2" inch and larger will be painted to prevent Oak Wilt. Clean well and remove debris. All cuts will be made by ANSI-A300 pruning standards for overall tree health and future viable growth.				
☐ Tree Protection Fence Install		\$1,300.00	\$94.25	\$1,394.25
Red oak and live oak between the main high school and the building with the parking canopy: Install fencing under the drip line of both trees to protect the critical root zone from any construction damage.				
Fertilization/SoilCare	Service Period	Price*	Tax	Total
☐ Liquid Humate Application		\$600.00	\$43.50	\$643.50
Recommended to be done after construction. Red oak and live oak between the main high school and the building with the parking canopy: Soil injection application of PolyPhosphite 30 and liquid natural organic compounds to help with heat/winter stress and stimulate the plant's defenses, promote tree health by supplying necessary nutrients, and improve both soil biology and structure.				
☐ Deep Root Fertilize w/ Arbor Green PRO		\$600.00	\$43.50	\$643.50
Recommended to be done before construction. Red oak and live oak between the main high school and the building with the parking canopy: Deep root fertilization with Davey Arbor Green Pro soil injections provides adequate nutrients and promotes healthy canopy growth. By injecting the trees with Arbor Green Pro we can provide needed nutrients for increased resistance to insects and diseases while promoting overall appearance and health. This application lasts one full year. This service is the single most important thing you can do for the long-term health of your trees.				
Total of All Services		\$4,315.00	\$312.84	\$4,627.84

☐ YES, please schedule the Services marked above.

No Exception Taken

Catherine Blackler - AGCM *(Handwritten Signature)*

* Sales tax will be added per local jurisdiction unless a tax exempt form is on file.

Other Important Terms: See the attached "Terms and Conditions" either set forth on the reverse side of this Agreement or attached to this Agreement for additional information, such as early termination, maintenance responsibilities, warranties, late and default charges and insurance.



The Davey Tree Expert Company ("Company")
18838 FM 2252 Suite 500
San Antonio, TX 78266-3010
Phone: (210) 981-2870 Fax: (210) 981-2871
Email: Jacob.Young2@davey.com



Client	Service Location	9/30/2025
BARTLETT COCKE GENERAL CONTRACTORS ATTN JOSH RIVERA 8706 LOCKWAY ST SAN ANTONIO, TX 78217-4837	La Vernia ISD Attn: Alexander Ragland 225 Bluebonnet Rd La Vernia, TX 78121-4793 Home: (210) 655-1031 Work: (830) 421-1193 Mobile: (210) 638-9912 Email: aragland@bartlettcocke.com	Proposal #: 20064739-1758816582 Account #: 6186844 Home: (210) 655-1031 Work: (830) 421-1193 Mobile: (210) 638-9912 Email: aragland@bartlettcocke.com

ACCEPTANCE OF PROPOSAL: By signing below, Client agrees and accepts the terms and conditions stated above and the Terms and Conditions either set forth on the reverse side of this Agreement or attached to this Agreement. Company is authorized to do this work as specified. All deletions have been noted. I understand that once accepted, this Agreement constitutes a binding contract. If Client is a legal entity, the undersigned hereby represents that the undersigned has full authority to enter into this Agreement on behalf of Client. This proposal may be withdrawn if not accepted within 30 days.

YOU ARE ENTITLED TO A COMPLETELY FILLED IN COPY OF THIS AGREEMENT, SIGNED BY BOTH YOU AND US, BEFORE ANY WORK MAY BE STARTED

DOOR-TO-DOOR SALE/ HOME SOLICITATION: If this Agreement is the result of a Door-to-Door or Home Solicitation Sale (under applicable state or federal law), the following provision applies:

You, the buyer, may cancel this transaction at any time prior to midnight of the third business day after the date of this transaction. See the attached notice of cancellation form for an explanation of this right. If you cancel this agreement, the seller may not keep all or part of any cash down payment.

CLIENT:

Signature: _____
Name (print): _____
Title: _____
Date: _____

COMPANY:

Signature: Jacob Young
Name (print): Jacob Young
Title: Sales Arborist
Date: 9/30/2025

CLIENT CARE GUARANTEE:

We guarantee to deliver what we contract to deliver. If we fail to deliver, we will work with you until you are satisfied, or we will not charge you for the disputed service.

TERMS AND CONDITIONS

1. **Exclusive Terms.** Client and Company agree that these Terms and Conditions are the sole and exclusive terms and conditions of this Services Agreement (this "Agreement"). Any additional or different terms or conditions not contained herein, including, without limitation, any request or communication by Client regarding the Services, are hereby rejected by the parties, unless agreed to in writing, identified as an amendment to this Agreement, and signed by both parties.

2. **Client.** If Client is a legal entity, the term Client shall include all parent, subsidiary, related, and affiliated entities and each of their respective officers, directors, members, owners, employees, agents, representatives, contractors, and insurers.

3. **Limited Scope of Services.** Company agrees to perform only the services (the "Services") expressly listed on the first page of this Agreement. Client understands and agrees that Company is not required to perform any services other than the Services. Notwithstanding the foregoing, if Company provides additional or different services with Client's written approval, additional fees, costs, and charges will apply, and Client agrees to pay such additional fees, costs, and charges.

4. **Jobsite.** Client represents and warrants that Client has, and at all times will have, authority to grant access, and does hereby authorize and grant access, to Company to enter the property or properties where the Services are performed ("Job Site"), including all streets, sidewalks, and all surrounding property or areas necessary to gain access to or remove material from the Job Site. Client understands and agrees that Company has relied upon this representation and warranty to perform the Services. Client further represents and warrants that the Job Site is not in violation of any applicable codes, ordinances, statutes, or other governmental regulations. While Company may assist, Client is responsible for obtaining any necessary permits in connection with the Services, unless otherwise agreed in writing. Unless otherwise agreed to in writing, Company has made no survey of the property.

5. **Payment.** Company will provide one or more invoices for the Services provided to Client, and in consideration of Client receiving the Services, Client shall pay the fees set forth on each invoice in full within thirty (30) days of the invoice date. If Company initiates litigation or other collection action against Client to recover any amount, Client agrees, to the extent permitted by applicable law, to pay all litigation or collection costs and expenses, including reasonable attorney's fees and expert witness fees, incurred by Company in connection with such litigation or collection action.

6. **Limited Warranty.** Company agrees to perform all Services in accordance with applicable federal, state and local laws and industry standards, and it shall exercise due care and act in good faith at all times in the performance of its obligations under this Agreement. Company will repair, at its own expense, any material defects with its Services for a period of six months following completion of the applicable Services.

7. **Working with Living Things.** As trees and other plant life are living, changing organisms affected by factors beyond Company's control, no guarantee on tree, plant, or general landscape safety, risk, health, or condition is expressed or implied and is disclaimed in this Agreement, unless that guarantee is specifically stated in writing by Company. Arborists cannot detect or anticipate every condition or event that could possibly lead to the structural failure of a tree or guarantee that a tree will be healthy or safe under any circumstances. There are many unseen and unforeseen items and hazards that may or may not exist now, or in the future, over which Company has no control. Site inspections do not include internal or structural considerations unless so noted. Unless otherwise specified, this is not a Tree Risk Assessment and will not include investigations to determine a tree's structural integrity or stability. Company may recommend a Tree Risk Assessment be conducted for an additional charge. All trees present some degree of risk and will eventually fail. The only way to eliminate tree risk is to remove trees. By choosing to preserve trees, Client hereby accepts this risk. Client also accepts the risk of, and Company

will not be liable for, any accident, damage, or injury occurring prior to the scheduled Services.

8. **Product Usage.** To the extent the Services include application of product on the Jobsite, Company is relying on the applicable manufacturer's representations regarding the product used and makes no independent representations regarding the product, including, without limitation, safety or efficacy.

9. **Indemnification by Client.** To the fullest extent permitted by applicable law, Client shall indemnify, defend, and hold harmless Company from and against all claims, damages, losses, and expenses, including reasonable attorney's fees, arising out of, resulting from, or relating to (a) Client's negligence or willful misconduct in connection with this Agreement, (b) any breach by Client of this Agreement, (c) the condition of the Job Site or any hazards on the Job Site existing prior to the execution of this Agreement or caused by Client or a third party, (d) Client's grant of access to the Job Site or surrounding areas, and (e) any acts or omissions by a third-party, Client, or any of Client's employees, agents, contractors (other than Company), or representatives.

10. **Indemnification by Company.** To the fullest extent permitted by applicable law, Company shall indemnify, defend, and hold harmless Client from and against all claims, damages, losses, and expenses, including reasonable attorney's fees, to the extent caused by the negligence or willful misconduct of Company or its employees or agents in connection with this Agreement. Company's indemnification, defense and hold harmless obligations shall survive the expiration or earlier termination of this Agreement for a period of one year.

11. **LIMITATION OF LIABILITY. CLIENT AGREES THAT COMPANY SHALL NOT BE LIABLE TO CLIENT FOR ANY SPECIAL, INDIRECT, INCIDENTAL, OR CONSEQUENTIAL LOSSES, DAMAGES, OR EXPENSES OF ANY KIND, INCLUDING, BUT NOT LIMITED TO, ANY BUSINESS INTERRUPTION LOSSES OR LOST REVENUE, ARISING DIRECTLY OR INDIRECTLY OUT OF, RESULTING FROM, RELATING TO, OR IN CONNECTION WITH THIS AGREEMENT OR THE SERVICES.**

12. **DAMAGE AND LIABILITY RELEASE. UNLESS CAUSED BY COMPANY'S NEGLIGENCE, CLIENT HEREBY RELEASES COMPANY FROM ANY AND ALL CLAIMS AND DAMAGES AS A RESULT OF OR IN ANY WAY RELATING TO THE SERVICES PROVIDED BY COMPANY AT OR NEAR THE JOB SITE (INCLUDING, BUT NOT LIMITED TO, ABOVE-GROUND ITEMS SUCH AS SIDEWALKS, BUILDINGS, STRUCTURES, DOG FENCES, DRIVEWAYS, LAWNS, OR LANDSCAPING AND UNDERGROUND ITEMS SUCH AS ELECTRICAL LINES, SEPTIC SYSTEMS, LEACH FIELDS, SEWER SYSTEMS, WELLS, IRRIGATION SYSTEMS, OR WATER LINES).**

13. **Term and Termination.** The term of this Agreement commences on the date of this Agreement and continues until the Services are completed, unless and until earlier terminated as provided under this Agreement (the "Term"). Either party may terminate this Agreement at any time upon at least ten (10) day's written notice, provided Client shall pay Company for any Services performed prior to the termination date.

14. **Assignment.** Client may not assign any of its rights under this Agreement without the prior written consent of Company. This Agreement does not confer upon any third-party any right to claim damages against Company.

15. **Severability.** If any term of this Agreement is held invalid, illegal, or unenforceable, such term shall be limited to the extent necessary to comply with applicable law and if such limitation is not possible, severed and inoperative, and the remainder of this Agreement shall remain operative and binding on the parties.

NOTICE OF CANCELLATION

Date of Transaction

You may CANCEL this transaction, without any Penalty or Obligation, within THREE BUSINESS DAYS from the above date.

If you cancel, any property traded in, any payments made by you under the contract or sale, and any negotiable instrument executed by you will be returned within TEN BUSINESS DAYS following receipt by the seller of your cancellation notice, and any security interest arising out of the transaction will be cancelled.

If you cancel, you must make available to the seller at your residence, in substantially as good condition as when received, any goods delivered to you under this contract or sale, or you may, if you wish, comply with the instructions of the seller regarding the return shipment of the goods at the seller's expense and risk.

If you do make the goods available to the seller and the seller does not pick them up within 20 days of the date of your Notice of Cancellation, you may retain or dispose of the goods without any further obligation. If you fail to make the goods available to the seller, or if you agree to return the goods to the seller and fail to do so, then you remain liable for performance of all obligations under the contract.

To cancel this transaction, mail or deliver a signed and dated copy of this Cancellation Notice or any other written notice, or send a telegram, to The Davey Tree Expert Company, at 18838 FM 2252 Suite 500, San Antonio, TX 78266-3010 NOT LATER THAN MIDNIGHT OF _____ .

Cancellation
Date

I HEREBY CANCEL THIS TRANSACTION

Date

Buyer's Signature

Printed Name

20064739-1758816582
Proposal Number



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
08/29/2025

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER MARSH USA LLC. 200 Public Square, Suite 3760 Cleveland, OH 44114-1824	CONTACT NAME: Marsh U.S. Operations & Technology
	PHONE: (800) 342-2222 FAX: (A/C. No.)
	E-MAIL: ClevelandRequests@marsh.com
	ADDRESS: Cleveland, OH
COLE	INSURER AFFORDING COVERAGE
	INSURER A: Republic Insurance Company
	INSURER B:
	INSURER C:
	INSURER D:
	INSURER E:
	INSURER F:

COVERAGES **CERTIFICATE NUMBER:** CLE-005564473-43 **REMOVAL NUMBER:** 30

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL SUBR	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: ☒ POLICY ☐ PROJECT ☐ LOC ☐ OTHER		MWZY 314042 25	09/01/2025	09/01/2026	EACH OCCURRENCE \$ 5,000,000 DAMAGE TO RENTED PREMISES (Per occurrence) \$ 5,000,000 MED EXP (Per person) \$ 25,000 PERSONAL & ADV INJURY \$ 5,000,000 GENERAL AGGREGATE \$ 5,000,000 PRODUCTS - COMP/OP AGG \$ 5,000,000
A	☒ AUTOMOBILE LIABILITY ☒ ANY AUTO ☐ OWNED AUTOS ONLY ☒ HIRED AUTOS ONLY ☒ SCHEDULED AUTOS ☒ NON-OWNED AUTOS ONLY		MWTB14041 25	09/01/2025	09/01/2026	COMBINED SINGLE LIMIT (Per accident) \$ 5,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
	☐ UMBRELLA LIAB ☐ OCCUR ☐ EXCESS LIAB ☐ CLAIMS-MADE DED RETENTION \$					EACH OCCURRENCE \$ AGGREGATE \$
A	☒ WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N N N/A	MWC 314042 25 (AOS)	09/01/2025	09/01/2026	PER STATUTE ☐ OTH-ER ☐ E.L. EACH ACCIDENT \$ 5,000,000 E.L. DISEASE - EA EMPLOY \$ 5,000,000 E.L. DISEASE - POLICY LIMIT 5,000,000
A	Excess Workers Compensation		MWXS 314043 25 (NC, OH, PA, WA)	09/01/2025	09/01/2026	Workers Compensation Statutory
A	SIR: \$5,000,000		MWXS 316391 25 (CA)	09/01/2025	09/01/2026	Employer's Liability 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
Evidence of Insurance.

Bodily Injury is included in the Combined Single Limit from the Auto policy subject to the terms and conditions of the policy.

CERTIFICATE HOLDER

The Davey Tree Expert Company
1500 N. Mantua Street
Kent, OH 44240

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

Marsh USA LLC

© 1988-2016 ACORD CORPORATION. All rights reserved.

AGENCY CUSTOMER ID: CN101565730

LOC #: Cleveland



ADDITIONAL REMARKS SCHEDULE

Page 2 of 2

AGENCY MARSH USA LLC.		NAMED INSURED The Davey Tree Expert Company include all affiliates 1500 N. Mantua Street Kent, OH 44240
POLICY NUMBER		
CARRIER	NAIC CODE	EFFECTIVE DATE:

ADDITIONAL REMARKS

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,
 FORM NUMBER: 25 FORM TITLE: Certificate of Liability Insurance

Workers Compensation does not apply in MN. Coverage is obtained from Workers Compensation reinsurance association (W.C.R.A.) as required by the state. Minnesota
 Employers Liability is covered by policy number MWC 314040 25.

A-300 Pruning Standards

PLANT HEALTH CARE TIPS

THESE ARE DESCRIPTIONS FROM THE
AMERICAN NATIONAL STANDARDS
INSTITUTE FOR TREE CARE
OPERATIONS.



CLEANING DEAD AND BROKEN
BRANCHES CAN HELP THE HEALTH
OF A TREE.



USING A POLE PRUNER TO REACH
HIGH SPOTS WITHOUT THE USE OF
CLIMBING GEAR

This information is being provided to help you understand what type of pruning will be performed on your property. Please refer to the specifications on your proposal for what has been specifically recommended for your property.

PRUNING OBJECTIVES

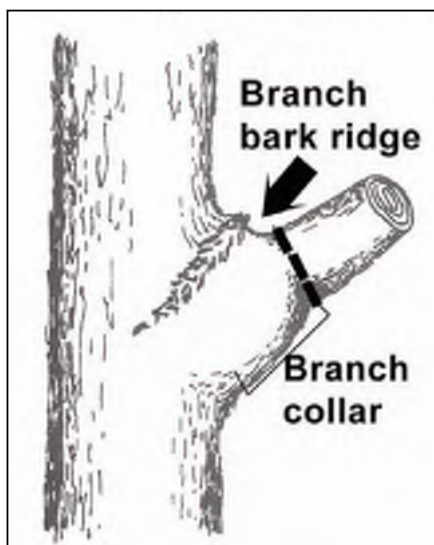
Pruning objectives shall be established prior to the beginning of any pruning operation.

SPECIES AND LOCATION

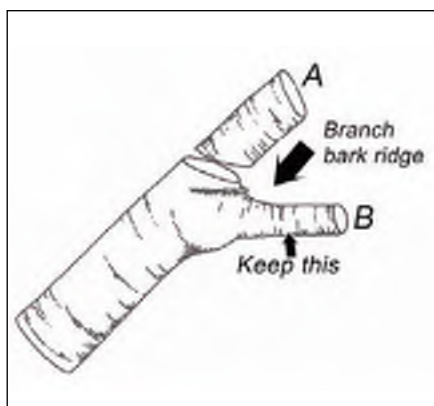
The species and location of the trees to be pruned shall be identified. This may be provided as a written description or as a map.

BRANCH SIZE

A minimum or maximum diameter of branches to be pruned off shall be specified to establish the extent of the pruning.



A THINNING / COLLAR CUT



EXAMPLE OF A REDUCTION CUT

MOST COMMON PRUNING TYPES

Cleaning: Selective pruning to remove one or more of the following parts: Dead, diseased, and/or broken branches.

Thinning: Selective pruning to reduce the density of live branches.

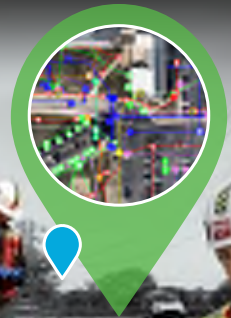
Raising: Selective pruning to provide vertical clearance.

Reduction: Selective pruning to decrease height and/or spread.

Restoration: Selective pruning to improve the structure, form, and appearance of trees that have been improperly pruned, vandalized, or damaged.

Visit www.davey.com/pruning to learn more.

PROPOSAL BARTLETT COCKE GENERAL CONTRACTORS - SAN ANTONIO TX



IN PURSUIT OF **100%** SUBSURFACE DAMAGE PREVENTION



UTILITY LOCATING



CONCRETE IMAGING



3D LASER SCANNING



VIDEO PIPE INSPECTION



MAPPING & MODELING



LEAK DETECTION

GPRS Intelligently Visualizes The Built World® above and below ground for customers who need accurate, efficient damage prevention, existing condition as-built documentation, or project & facility management tools. Our elite nationwide team of Project Managers are experts in locating buried infrastructure, reality capture, and mapping – delivered via SiteMap®, our digital visualization software platform, **with a 99.8% accuracy rate in utility locating and concrete imaging** – thanks to our industry-leading Subsurface Investigation Methodology (SIM).

**INTELLIGENTLY
VISUALIZING**
THE BUILT WORLD®

September 24, 2025

Client: BARTLETT COCKE GENERAL CONTRACTORS - SAN ANTONIO TX

Project Address: 225 Bluebonnet Road La Vernia, TX 78121

Quote Number: GPRSQUOTE-232568

GPRS Opportunity Name/Number: 225 Bluebonnet Rd - Utility locating

Submitted By:

Kobi Kirkland

To schedule, please email:

texasinfo@gprsinc.com

GPRS appreciates the opportunity to provide this proposal. We encourage you to visit our website (www.gprsinc.com) and contact any of the numerous references listed. Our insurance certificate and W-9 can also be downloaded [here](#). Please feel free to contact us if you have any questions or need additional information. Visit [here](#) for an overview of our industry-leading best practices.

SCOPE OF WORK

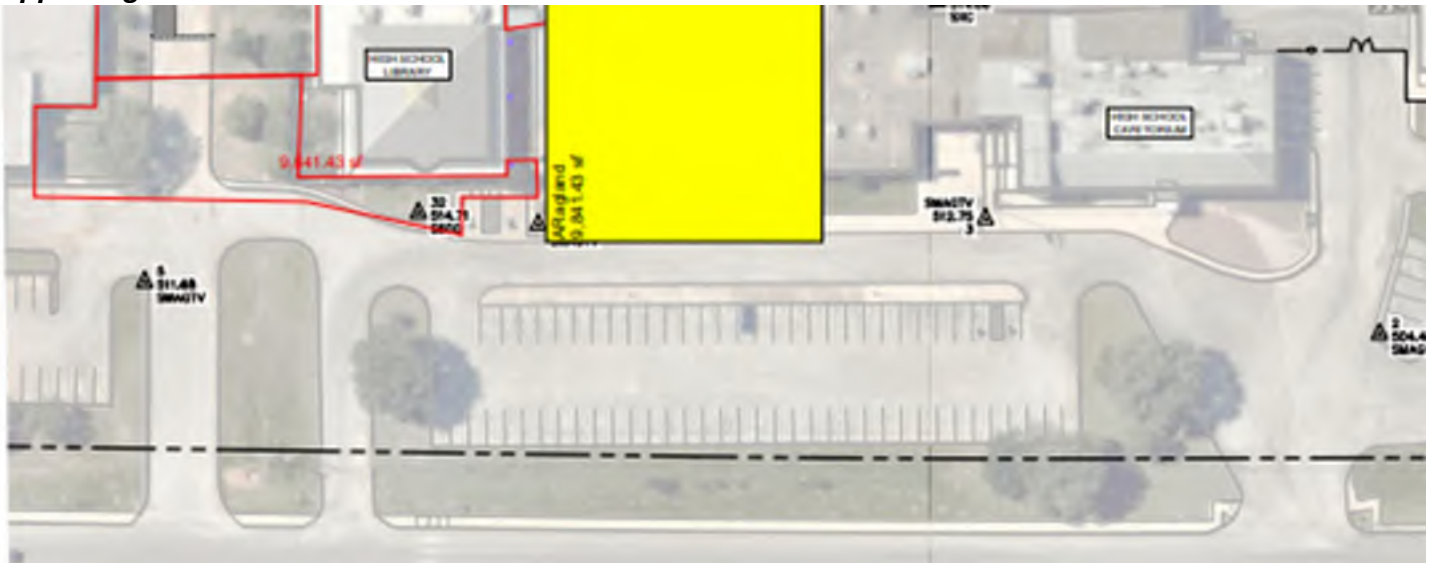
Underground Utility: We understand the scope of work on this project is to search for underground utilities in the areas defined by the client as seen on page 3. We will attempt to trace any utilities for which structures are visible from the work area. Utilities will be marked on the surface using paint, pin flags, or other appropriate means. The client will be responsible for providing drawings or notifying GPRS of any utilities entering the work area for which there are no apparent surface features or structures visible from the work area. To avoid additional charges, the areas should be laid out, marked, and cleared of obstructions before our arrival. Please visit www.simspec.org for an overview of our industry-leading best practices that will be applied to this project.

- GPRS is not responsible for housekeeping. Any debris, equipment, or other obstructions in the area at the time of scanning could potentially block out needed data.
- A thorough utility search can only be completed if GPRS is given access to all utility structures, interior and exterior. This service is never a replacement for the use of the state One Call system (811).
- All of our technicians have OSHA-10 safety training or greater. Site-specific safety training is not included in this quote. Please notify us if this project requires additional safety training.

EQUIPMENT

- **Underground Scanning GPR Antenna.** This GPR Antenna uses frequencies ranging from 250 MHz to 450 MHz and is mounted in a stroller frame that rolls over the surface. Data is displayed on a screen and marked in the field in real-time. The surface needs to be reasonably smooth and unobstructed to obtain readable scans. Obstructions such as curbs, landscaping, and vegetation will limit the efficacy of GPR. The total effective scan depth can be as much as 8' or more with this antenna but can vary widely depending on the soil conditions and composition. Some soil types, such as clay, may limit maximum depths to 3' or less. As depth increases, targets must be larger to be detected, and non-metallic targets can be challenging to locate. The depths provided should always be treated as estimates as their accuracy can be affected by multiple factors. For more information, please visit: [Link](#)
- **Electromagnetic Pipe Locator.** This receiver can passively detect the signals from live AC power or radio signals traveling along some conductive utilities. Operators can connect a transmitter directly to accessible metallic pipes, risers, or tracer wires to generate a current at a specific frequency. The receiver can then detect the resulting signal along the pipe or tracer wire. Various factors may impact this device's effectiveness, including (but not limited to) access to the utility, conductivity, grounding, and interference from other utilities. The depths provided should always be treated as estimates as their accuracy can be affected by multiple factors. For more information, please visit: [Link](#)
- **Traceable Rodder.** The rodder consists of a copper wire encased in fiberglass. This device is pushed through a pipe with direct access, such as a sewer line at a cleanout or a storm drain catch basin. Operators then induce a current on the wire and trace the signal from the surface. The maximum traceable depth is 10' depending on the soil conditions, and the maximum distance is 200'. Inserting the rodder into deeper pipes within manholes may not be feasible depending on site conditions. GPRS will not access electrical conduits. The signal is not detectable through metallic pipes. For more information, please visit: [Link](#)
- **GPS.** This handheld unit offers accuracy down to 4 inches; however, the accuracy achieved will depend on the satellite environment at the time of collection and is not considered survey-grade. Features can be collected as points, lines, or areas and then exported as a KML/KMZ or overlaid on a CAD drawing. For more information, please visit: [Link](#)

Supporting Documentation



PROJECT COSTS**No Exception Taken**Catherine Blackler - AGCM *General Public*

SERVICE	
FIELD SERVICES	Described on Page 2
JOB SUMMARY REPORT	PDF including a brief description of equipment used, findings, limitations, and site photos sent at the conclusion of every job.
SITEMAP® PERSONAL LICENSE	Findings will be collected with GPS and made available on SiteMap to access the automated deliverable PDF Map, KMZ, SHP files and map viewer access on SiteMap. Results are not survey-grade accuracy. For more information, please visit: Link
TOTAL	\$1,225.00

GENERAL TERMS & CONDITIONS

This proposal is subject to the General Terms and Conditions for Services of Ground Penetrating Radar Systems, LLC posted at [Link](#) (the "Terms and Conditions") and the Authorized User License Agreement for SiteMap® Accounts at [Link](#) and is hereby incorporated by reference into and made a part of this proposal. Customer acknowledges it has read and agrees to be bound by such Terms and Conditions. In the event of any conflict between the terms of this proposal and the Terms and Conditions, the Terms and Conditions will prevail.

1. Customer agrees to meet and perform all requirements described in this document and has fully read and understands all items listed within this document.
2. It is the customer's responsibility to prepare the site for scanning, including clearly identifying areas to be scanned, securing access to all areas required for scanning, removing and keeping these areas clear and free of obstructions. Delays caused by customer's failure to do so may result in an increased price.
3. GPRS does not conduct an investigation, analysis, or interpretation of soil composition, soil/concrete conditions, or geophysical, geological, engineering, or land surveying information. The customer acknowledges understanding that we are merely reporting retrieved data and that we do NOT provide geophysical, geological, engineering, or land surveying services. Customer should contact a professional in those fields if such services are needed. Data collected during may only be suitable for use within the scope of this proposal.
4. If any work to be performed is within a road or street, unless specifically included by GPRS within this proposal, it is the customer's responsibility to provide adequate traffic control to allow GPRS' personnel to safely and efficiently work in the road/street.
5. Time-on-site in excess of 8-hours will be billed at overtime rates.
6. This price assumes that we will be given access to perform the work during normal, weekday business hours. Work performed outside of 6am-5pm Monday-Friday will be billed at overtime rates.
7. These rates assume that there are certified payroll and/or prevailing wage requirements for this work. If GPRS receives notice that these conditions change, the project costs will be modified accordingly and a change order may be required.
8. If this proposal is not accepted within 90 days of September 24, 2025, then the pricing may be subject to review.
9. If for some reason the technician arrives on site and the work is cancelled there will be a charge of \$500 per requested technician.
10. If your project is in WV, SD, NM, or HI: State sales tax is not included in the total on this proposal, but will be included on the invoice.
11. Payment Terms are Net 30; or as specified if a current Master Service Agreement is in place.

ACCEPTED AND AGREED

Print Name: _____ Signature: _____ Date: _____

Company Phone/Email: _____ PO #: _____ Job #: _____

253423947

Job Site

LA VERNIA ISD BOND PROJECTS
 225 BLUEBONNET RD
 LA VERNIA TX 78121-4793

Office: 210-655-1031

BARTLETT COCKE LP SAN ANTONIO
 8706 LOCKWAY ST
 SAN ANTONIO TX 78217-4837

Green

Customer # : 205829
 Quote Date : 09/24/25
 Estimated Out : 10/01/25 05:00 PM
 Estimated In : 10/29/25 05:00 PM
 UR Job Loc : 225 BLUEBONNET RD, L
 UR Job # : 497
 Customer Job ID: 231091
 P.O. # : TBD
 Ordered By : OZZY PADILLA
 Written By : SHEY MURRAY
 Salesperson : SHEY MURRAY

**This is not an invoice
 Please do not pay from this document**

RENTAL ITEMS:							
Qty	Equipment	Description	Minimum	Day	Week	4 Week	Estimated Amt.
14	375/0525	FENCE MODULAR 12' L X 6' H TEMPORARY PAN		8.00	8.00	8.00	112.00
14	551/4405	FENCE PANEL METAL BASES					N/C
14	375/0402	FENCE CLAMPS					N/C
Rental Subtotal:							112.00
SALES/MISCELLANEOUS ITEMS:							
Qty	Item		Price		Unit of Measure		Extended Amt.
56	SANDBAGS, FILLED - 14X26	[FILLED SANDBAGS/BARRI]	7.000		EACH		392.00
	ONE TIME FEE FOR SANDBAGS						
	(4) SANDBAGS PER BASE WHEN APPLYING SCRE						
	EN(56) SANDBAGS TOTAL NEEDED						
4	5'8"X50' GREEN ECON	[15700/CINDF]	95.000		EACH		380.00
	ONE TIME FEE FOR WINDSCREEN						
	((GRAY))						
	(50) LF PER PACK						
	(4) PACKS TOTAL						
1	ASSEMBLY/DISMANTLE LABOR	[AD LABOR/MCI]	120.000		EACH		120.00
	ONE TIME FEE FOR ASSEMBLY LABOR						
	(\$0.75) PER LF						
	(160) LF TOTAL						
	(\$120) TOTAL FOR ASSEMBLY LABOR						
1	ASSEMBLY/DISMANTLE LABOR	[AD LABOR/MCI]	80.000		EACH		80.00
	ONE TIME FEE FOR DISMANTLE LABOR						
	(\$0.75) PER LF						
	(160) LF TOTAL						
	(\$80) TOTAL FOR DISMANTLE LABOR						
1	ENVIRONMENTAL SERVICE CHARGE	[ENV/MCI]			EACH		N/C
1	DELIVERY CHARGE		200.000		EACH		200.00
1	PICKUP CHARGE		200.000		EACH		200.00
Sales/Misc Subtotal:							1,372.00
Agreement Subtotal:							1,484.00
Tax:							122.43
Estimated Total:							1,606.43

COMMENTS/NOTES:

ONSITE CONTACT: OZZY PADILLA
 CELL#: 210-870-7175

**THERE ARE 103 FENCE PANELS ON SITE THAT CAN
 BE USED IN THIS AREA. LVISD TAKES EXPECTION
 TO PURCHASING MORE FENCE PANELS WHILE OTHER
 LAY AROUND ON SITE.**

CONTINUED

This proposal may be withdrawn if not accepted within 3

ONLY COST ON HERE ACCEPTABLE IS THE WIND SCREEN

je.

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DBA Reliable Onsite Services

BRANCH 99J

22345 IH 35 N

NEW BRAUNFELS TX 78132-4871

830-623-5590

RENTAL QUOTE

253423947

Customer # : 205829
Quote Date : 09/24/25
Estimated Out : 10/01/25 05:00 PM
Estimated In : 10/29/25 05:00 PM
UR Job Loc : 225 BLUEBONNET RD, L
UR Job # : 497
Customer Job ID : 231091
P.O. # : TBD
Ordered By : OZZY PADILLA
Written By : SHEY MURRAY
Salesperson : SHEY MURRAY

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Job Site

LA VERNIA ISD BOND PROJECTS
225 BLUEBONNET RD
LA VERNIA TX 78121-4793

Office: 210-655-1031

BARTLETT COCKE LP SAN ANTONIO
8706 LOCKWAY ST
SAN ANTONIO TX 78217-4837

COMMENTS/NOTES:

TO SCHEDULE EQUIPMENT FOR PICKUP, CALL 800-UR-RENTS (800-877-3687)
WE ARE AVAILABLE 24/7 TO SUPPLY YOU WITH A CONFIRMATION #
IN ORDER TO CLOSE THIS CONTRACT

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ONLY COST ON HERE ACCEPTABLE IS THE WIND SCREEN

253424216

Job Site

LA VERNIA ISD BOND PROJECTS
225 BLUEBONNET RD
LA VERNIA TX 78121-4793

Office: 210-655-1031

BARTLETT COCKE LP SAN ANTONIO
8706 LOCKWAY ST
SAN ANTONIO TX 78217-4837

BLUE

Customer # : 205829
Quote Date : 09/24/25
Estimated Out : 10/01/25 05:00 PM
Estimated In : 10/29/25 05:00 PM
UR Job Loc : 225 BLUEBONNET RD, L
UR Job # : 497
Customer Job ID : 231091
P.O. # : TBD
Ordered By : OZZY PADILLA
Written By : SHEY MURRAY
Salesperson : SHEY MURRAY

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RENTAL ITEMS:

Qty	Equipment	Description	Minimum	Day	Week	4 Week	Estimated Amt.
15	375/0525	FENCE MODULAR 12' L X 6' H TEMPORARY PAN		8.00	8.00	8.00	120.00
15	551/4405	FENCE PANEL METAL BASES					N/C
15	375/0402	FENCE CLAMPS					N/C

Rental Subtotal: 120.00

SALES/MISCELLANEOUS ITEMS:

Qty	Item	Price	Unit of Measure	Extended Amt.
60	SANDBAGS, FILLED - 14X26 ONE TIME FEE FOR SANDBAGS (4) SANDBAGS PER BASE WHEN APPLYING SCRE EN(60) SANDBAGS TOTAL	[FILLED SANDBAGS/BARRI] 7.000	EACH	420.00
4	5'8"X50' GREEN ECON ONE TIME FEE FOR WINDSCREEN ((GREY)) (50) LF PER PACLK (180) LF TOTAL	[15700/CINDF] 95.000	EACH	380.00
1	ASSEMBLY/DISMANTLE LABOR ONE TIME FEE FOR ASSEMBLY LABOR (\$0.75) PER LF (180) LF TOTAL (\$135) TOTAL FOR ASSEMBLY LABOR	[AD LABOR/MCI] 135.000	EACH	135.00
1	ASSEMBLY/DISMANTLE LABOR ONE TIME FEE FOR DISMANTLE LABOR (\$0.50) PER LF (180) LF TOTAL (\$90) TOTAL FOR DISMANTLE LABOR	[AD LABOR/MCI] 90.000	EACH	90.00
1	ENVIRONMENTAL SERVICE CHARGE	[ENV/MCI]	EACH	N/C
1	DELIVERY CHARGE	200.000	EACH	200.00
1	PICKUP CHARGE	200.000	EACH	200.00

Sales/Misc Subtotal: 1,425.00

Agreement Subtotal: 1,545.00

Tax: 127.47

Estimated Total: 1,672.47

**THERE ARE 103 FENCE PANELS ON SITE THAT CAN
BE USED IN THIS AREA. LVISD TAKES EXPECTION
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CONTINUED

ONLY COST ON HERE ACCEPTABLE IS THE WIND SCREEN

This proposal may be withdrawn if not accepted within 30 days. The above referenced Rental Protection Plan, environmental, and tax charges are estimates and are subject to change.

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DBA Reliable Onsite Services

BRANCH 99J

22345 IH 35 N

NEW BRAUNFELS TX 78132-4871

830-623-5590

RENTAL QUOTE

253424216

Customer # : 205829
Quote Date : 09/24/25
Estimated Out : 10/01/25 05:00 PM
Estimated In : 10/29/25 05:00 PM
UR Job Loc : 225 BLUEBONNET RD, L
UR Job # : 497
Customer Job ID : 231091
P.O. # : TBD
Ordered By : OZZY PADILLA
Written By : SHEY MURRAY
Salesperson : SHEY MURRAY

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Job Site

LA VERNIA ISD BOND PROJECTS
225 BLUEBONNET RD
LA VERNIA TX 78121-4793

Office: 210-655-1031

BARTLETT COCKE LP SAN ANTONIO
8706 LOCKWAY ST
SAN ANTONIO TX 78217-4837

COMMENTS/NOTES:

TO SCHEDULE EQUIPMENT FOR PICKUP, CALL 800-UR-RENTS (800-877-3687)
WE ARE AVAILABLE 24/7 TO SUPPLY YOU WITH A CONFIRMATION #
IN ORDER TO CLOSE THIS CONTRACT

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ONLY COST ON HERE ACCEPTABLE IS THE WIND SCREEN

253424705

Job Site

LA VERNIA ISD BOND PROJECTS
 225 BLUEBONNET RD
 LA VERNIA TX 78121-4793

Office: 210-655-1031

BARTLETT COCKE LP SAN ANTONIO
 8706 LOCKWAY ST
 SAN ANTONIO TX 78217-4837

Customer # : 205829
 Quote Date : 09/24/25
 Estimated Out : 10/01/25 05:00 PM
 Estimated In : 10/29/25 05:00 PM
 UR Job Loc : 225 BLUEBONNET RD, L
 UR Job # : 497
 Customer Job ID: 231091
 P.O. # : TBD
 Ordered By : OZZY PADILLA
 Written By : SHEY MURRAY
 Salesperson : SHEY MURRAY

**This is not an invoice
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Pink

RENTAL ITEMS:							
Qty	Equipment	Description	Minimum	Day	Week	4 Week	Estimated Amt.
12	375/0525	FENCE MODULAR 12' L X 6' H TEMPORARY PAN		8.00	8.00	8.00	96.00
12	551/4405	FENCE PANEL METAL BASES					N/C
12	375/0402	FENCE CLAMPS					N/C
Rental Subtotal:							96.00
SALES/MISCELLANEOUS ITEMS:							
Qty	Item		Price		Unit of Measure		Extended Amt.
56	SANDBAGS, FILLED - 14X26	[FILLED SANDBAGS/BARRI]	7.000		EACH		392.00
	ONE TIME FEE FOR SANDBAGS						
	(4) SANDBAGS PER BASE WHEN APPLYING SCRE						
	EN(56) SANDBAGS TOTAL						
3	5'8"X50' GREEN ECON	[15700/CINDF]	95.000		EACH		285.00
	ONE TIME FEE FOR WINDSCREEN						
	((GREY))						
	(50) LF PER PACK						
	(3) PACKS NEEDED TOTAL						
1	ASSEMBLY/DISMANTLE LABOR	[AD LABOR/MCI]	105.000		EACH		105.00
	ONE TIME FEE FOR ASSEMBLY LABOR						
	(\$0.75) PER LF						
	(140) LF TOTAL						
	(\$105) TOTAL FOR ASSEMBLY LABOR						
1	ASSEMBLY/DISMANTLE LABOR	[AD LABOR/MCI]	70.000		EACH		70.00
	ONE TIME FEE FOR DISMANTLE LABOR						
	(\$0.50) PER LF						
	(140) LF TOTAL						
	(\$70) TOTAL FOR ASSEMBLY LABOR						
1	ENVIRONMENTAL SERVICE CHARGE	[ENV/MCI]			EACH		N/C
1	DELIVERY CHARGE		200.000		EACH		200.00
1	PICKUP CHARGE		200.000		EACH		200.00
Sales/Misc Subtotal:							1,252.00
Agreement Subtotal:							1,348.00
Tax:							111.21
Estimated Total:							1,459.21

COM THERE ARE 103 FENCE PANELS ON SITE THAT CAN
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CONTINUED

ONLY COST ON HERE ACCEPTABLE IS THE WIND SCREEN

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DBA Reliable Onsite Services

BRANCH 99J

22345 IH 35 N

NEW BRAUNFELS TX 78132-4871

830-623-5590

RENTAL QUOTE

253424705

Customer # : 205829
Quote Date : 09/24/25
Estimated Out : 10/01/25 05:00 PM
Estimated In : 10/29/25 05:00 PM
UR Job Loc : 225 BLUEBONNET RD, L
UR Job # : 497
Customer Job ID : 231091
P.O. # : TBD
Ordered By : OZZY PADILLA
Written By : SHEY MURRAY
Salesperson : SHEY MURRAY

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Job Site

LA VERNIA ISD BOND PROJECTS
225 BLUEBONNET RD
LA VERNIA TX 78121-4793

Office: 210-655-1031

BARTLETT COCKE LP SAN ANTONIO
8706 LOCKWAY ST
SAN ANTONIO TX 78217-4837

COMMENTS/NOTES:

TO SCHEDULE EQUIPMENT FOR PICKUP, CALL 800-UR-RENTS (800-877-3687)
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ONLY COST ON HERE ACCEPTABLE IS THE WIND SCREEN

DESCRIPTION	QTY	U/M	Unit Cost				Total Item Cost					AX & PTI Include
			Sub	Mat	Equip	Lab	Sub	Mat	Equip	Lab	Total	Total
			Unit \$	Unit \$	Unit \$	Unit \$	Item \$	Item \$	Item \$	Item \$	Item \$	Price

ON THE ANALYSIS SHEETS, COPY COLUMNS "B" THRU "H" TO INSERT THE DETAIL INFO IN ROWS BELOW

La Vernia ISD District Wide Additions & Renovations												
BC-31.04			UNIT COST				DIRECT COST with TAX & INS.					Y2025
Provide Routine Maintenance of Temporary Construction Fence			SUB / LS	Mat'l	Equip	LABOR	SUB / LS	Mat'l	Equip	LABOR	SUB TOTAL	TOTAL PRICE
Project Duration	6.00	wks					-	-	-	-	-	-
Fence Footage	490.00	lf					-	-	-	-	-	-
Equipment/Fuel/Tools/Ties	490.00	lf			2.25		-	-	1,193		1,193	1,193.46
Labor (25 hour per 500LF per week) (Multiple Phases - Active Campus)	245.00	hrs				20.00	-	-	-	6,860	6,860	6,860.00
Tax Exempt jobs, add Sales Tax only on items <u>not</u> incorporated into the finished project			1.00	ls			-	-	-	-	-	-
SUB TOTAL:							0	0	1,193	6,860	8,053	8,053
												403
												403
												8,859

What makes up this line item?

\$ 1,193.00
description is too vague

What is the crew rate that make ups this item
Need to break down man hours and crew rate

THERE NEEDS TO BE MORE TRANSPARENCY AS TO WHAT EXACTLY THIS COST IS.
IT NEEDS TO BE BROKEN OUT AND ITEMIZED

BC - Initial Staking, Maintain Control, and Grade Verification'						Y2025			
				QTY		Sub		Lab	
	Layout Tech	25	hrs	\$ -	\$	-	\$39.20	\$	980.00
	Layout Tech Helper	25	hrs	\$ -	\$	-	\$36.40	\$	910.00
	Instrument, LM80 Robotic GPS	1	mo	\$ -	\$	2,850.00	\$ -	\$	2,850.00
	Materials/Tools/Paint/Markers	1	ls	\$ -	\$	285.00	\$ -	\$	285.00
								\$	5,025.00
								\$	502.50
								\$	5,527.50



No Exception Taken

Catherine Blackler - AGCM *(Handwritten Signature)*



AIA[®] Document G709[™] – 2018

Proposal Request

PROJECT: *(name and address)*
La Vernia ISD 2023 Bond

CONTRACT INFORMATION:

Contract For:
General Construction
Date:
December 19, 2002

Architect's Project Number: 22075
Proposal Request Number: 28

Proposal Request Date: September 16, 2025

OWNER: *(name and address)*
La Vernia ISD
13600 US Highway 87 W
La Vernia, TX 78121

ARCHITECT: *(name and address)*
Pfluger Architects
200 E. Grayson Street
San Antonio, TX 78215

CONTRACTOR: *(name and address)*
Bartlett Cocke General Contractors
8706 Lockway
San Antonio, TX 78217

The Owner requests an itemized proposal for changes to the Contract Sum and Contract Time for proposed modifications to the Contract Documents described herein. The Contractor shall submit this proposal within Fourteen (14) days or notify the Architect in writing of the anticipated date of submission.
(Insert a detailed description of the proposed modifications to the Contract Documents and, if applicable, attach or reference specific exhibits.)

Provide itemized cost proposal to incorporate addition of an accessible path between High School Building 400 and High School Library including grading changes, additional concrete flatwork, and additional details.

PR # 28 (pages 1 thru 4), attached.

THIS IS NOT A CHANGE ORDER, A CONSTRUCTION CHANGE DIRECTIVE, OR A DIRECTION TO PROCEED WITH THE WORK DESCRIBED IN THE PROPOSED MODIFICATIONS.

REQUESTED BY THE ARCHITECT

9.16.2025

ARCHITECT *(Signature)*

BY: Braden Haley, AIA

(Printed name, title, and license number if required)



-- 9.16.2025

LA VERNIA INDEPENDENT SCHOOL DISTRICT

DISTRICT WIDE ADDITIONS / RENOVATIONS JUNIOR HIGH SCHOOL & HIGH SCHOOL

PACKAGE 02 - VOLUME 01 - 100% CONTRACT DOCUMENTS MAY 31ST, 2024



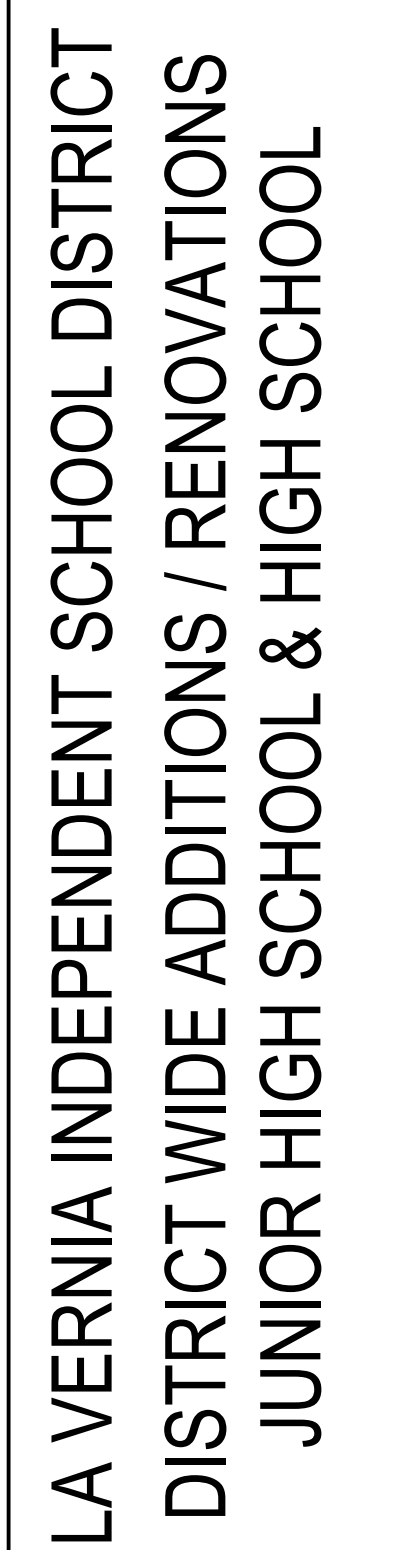
SHEET INDEX

VOLUME 01

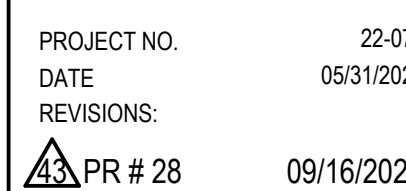
G00.12	Unnamed	A03.08	ROOF PLAN - COMPOSITE	S1.01	STRUCTURAL NOTES
A04.01	ADA - 2012	A05.01	ROOF PLAN - SEG F	S1.02	SPECIAL INSPECTIONS
G00.03	ADA - 2012	A05.02	ROOF PLAN - SEG G-J	S2.00	DIMENSIONAL PLAN - SEG. F & G, L & M
G00.04	CODE REVIEW & LIFE SAFETY - LEVEL 01 - SEGMENT E	A05.03	ROOF PLAN - SEG K-L	S2.01	COMPOSITE FOUNDATION PLAN
G00.05	CODE REVIEW & LIFE SAFETY - LEVEL 01 - SEGMENT G-H	A05.04	ROOF PLAN - SEG L & M	S2.01F	FOUNDATION FRAMING PLAN - SEG. F CAFETERIA
G00.06	CODE REVIEW & LIFE SAFETY - LEVEL 01 - SEG. K-M	A05.05	ROOF DETAILS	S2.01G	FOUNDATION FRAMING PLAN - SEG. G CTE
G00.07	CODE REVIEW & LIFE SAFETY - LEVEL 02 - SEG. K-M	A05.06	STANDING SEAM ROOF DETAILS	S2.01H	FOUNDATION FRAMING PLAN - SEG. J BAND HALL & T
G00.08	EXISTING CONDITIONS PHOTOS - HS	A05.07	ROOF DETAILS	S2.01I	FOUNDATION FRAMING PLAN - SEG. K BAND ADDITION
G00.09	EXISTING CONDITIONS PHOTOS - HS	A05.08	ROOF DETAILS	S2.01L	FOUNDATION FRAMING PLAN - SEG. L GYM/LIBRARY
G00.10	EXISTING CONDITIONS PHOTOS - JHS	A06.01	EXTERIOR ELEVATIONS	S2.01M	FOUNDATION FRAMING PLAN - SEG. M LOCKER ROOM
G00.11	EXISTING CONDITIONS PHOTOS - JHS	A06.02	EXTERIOR ELEVATIONS	S2.01N	DUMPSTER FRAMING PLAN AND SECTIONS
		A06.03	EXTERIOR ELEVATIONS	S2.02F	LOW ROOF FRAMING PLAN - SEG. F - CAFETERIA
		A06.04	EXTERIOR ELEVATIONS	S2.02G	MEZZANINE / LOW ROOF FRAMING PLAN - SEG. G CTE
		A07.01	BUILDING SECTIONS	S2.02L	SECOND FLOOR FRAMING - SEG. L GYM/LIBRARY
		A07.02	BUILDING SECTIONS	S2.02M	SECOND FLOOR FRAMING - SEG. M LOCKER RMS.
		A07.03	BUILDING SECTIONS	S2.03	COMPOSITE SECOND FLOOR & ROOF PLAN
		A07.04	BUILDING SECTIONS	S2.03F	ROOF FRAMING PLAN - SEG. F CAFETERIA
		A07.05	BUILDING SECTIONS	S2.03G	ROOF FRAMING PLAN - SEG. G CTE
		A07.06	BUILDING SECTIONS	S2.03J	ROOF FRAMING PLAN - SEG. J BAND HALL & TRAIN RM.
		A07.07	WALL SECTIONS	S2.03K	ROOF FRAMING PLAN - SEG. K BAND HALL ADDITION
		A07.08	WALL SECTIONS	S2.03L	ROOF FRAMING PLAN - SEG. L GYM, LIBRARY
		A07.09	WALL SECTIONS	S2.03M	ROOF FRAMING PLAN - SEG. M LOCKER ROOM
		A07.10	WALL SECTIONS	S2.04	CANOPY FRAMING PLANS
		A07.11	WALL SECTIONS	S2.05	ENLARGED PLANS
		A07.12	WALL SECTIONS	S2.06	ENLARGED PLANS
		A07.13	WALL SECTIONS	S3.01	TYPICAL FOUNDATION DETAILS
		A07.14	WALL SECTIONS	S3.02	SECTIONS AND DETAILS
		A07.15	WALL SECTIONS	S3.03	SECTIONS AND DETAILS
		A07.16	WALL SECTIONS	S3.04	SECTIONS AND DETAILS
		A07.17	WALL SECTIONS	S3.05	SECTIONS AND DETAILS
		A07.18	WALL SECTIONS	S3.10	RAMP FRAMING
		A07.19	WALL SECTIONS	S3.11	SITE SECTIONS
		A07.20	SECTION DETAILS	S4.01	TYPICAL COMPOSITE DETAILS
		A07.21	SECTION DETAILS	S4.02	SECTIONS AND DETAILS
		A07.22	SECTION DETAILS	S5.01	TYPICAL FRAMING DETAILS
		A07.23	SECTION DETAILS	S5.02	SECTIONS AND DETAILS
		A07.24	SECTION DETAILS	S5.03	SECTIONS AND DETAILS
		A07.25	SECTION DETAILS	S5.04	SECTIONS AND DETAILS
		A07.26	SECTION DETAILS	S5.05	SECTIONS AND DETAILS
		A07.27	SECTION DETAILS	S5.10	SECTIONS AND DETAILS
		A08.01	DOOR SCHEDULE	S6.01	SECTIONS AND DETAILS
		A08.02	DOOR & FRAME TYPES	S6.02	BRACE DETAILS AND ELEVATIONS
		A08.03	DOOR & FRAME TYPES	S6.03	BRACE ELEVATIONS
		A08.04	DOOR & FRAME TYPES	S6.04	CHU NOTES AND DETAILS
		A08.05	TYPICAL OPENING DETAILS	S6.05	TYPICAL CHU DETAILS
		A08.06	DOOR & WINDOW DETAILS	S6.06	ELEVATIONS
		A08.07	DOOR & WINDOW DETAILS	S6.07	
		A08.08	DOOR & WINDOW DETAILS	S6.08	
		A08.09	DOOR & WINDOW DETAILS	S6.09	
		A08.10	DOOR & WINDOW DETAILS	S6.10	
		A08.11	ROOM FINISH SCHEDULE	S6.11	
		A08.12	FINISH FLOOR PLAN - COMPOSITES	S6.12	
		A08.01E	FLOOR FINISH PLAN - LEVEL 01 - SEG. E	S6.01	BRACE DETAILS AND ELEVATIONS
		A08.01F	FLOOR FINISH PLAN - LEVEL 01 - SEG. F	S6.01	BRACE ELEVATIONS
		A08.01G	FLOOR FINISH PLAN - LEVEL 01 - SEG. G	S6.01	CHU NOTES AND DETAILS
		A08.01H	FLOOR FINISH PLAN - LEVEL 01 - SEG. H	S6.01	TYPICAL CHU DETAILS
		A08.01I	FLOOR FINISH PLAN - LEVEL 01 - SEG. I	S6.01	ELEVATIONS
		A08.01J	FLOOR FINISH PLAN - LEVEL 01 - SEG. J	S6.01	
		A08.01K	FLOOR FINISH PLAN - LEVEL 01 - SEG. K	S6.01	
		A08.01L	FLOOR FINISH PLAN - LEVEL 01 - SEG. L	S6.01	
		A08.01M	FLOOR FINISH PLAN - LEVEL 01 - SEG. M	S6.01	
		A08.02L	FLOOR FINISH PLAN - LEVEL 02 - SEG. L	S6.01	
		A08.02M	FLOOR FINISH PLAN - LEVEL 02 - SEG. M	S6.01	
		A08.03	INTERIOR ELEVATIONS	S6.01	
		A08.04	INTERIOR ELEVATIONS	S6.01	
		A08.05	INTERIOR ELEVATIONS	S6.01	
		A08.06	INTERIOR ELEVATIONS	S6.01	
		A08.07	INTERIOR ELEVATIONS	S6.01	
		A08.08	INTERIOR ELEVATIONS	S6.01	
		A08.09	INTERIOR ELEVATIONS	S6.01	
		A08.10	INTERIOR ELEVATIONS	S6.01	
		A08.11	INTERIOR ELEVATIONS	S6.01	
		A08.12	INTERIOR ELEVATIONS	S6.01	
		A08.13	INTERIOR ELEVATIONS	S6.01	
		A08.14	INTERIOR ELEVATIONS	S6.01	
		A08.15	INTERIOR ELEVATIONS	S6.01	
		A08.16	MILLWORK DETAILS	S6.01	
		A08.17	GYM STRIPPING PLAN - SEG. L	S6.01	
		A10.01	REFLECTED CEILING PLAN - COMPOSITES	S6.01	
		A10.01E	REFLECTED CEILING PLAN - LEVEL 01 - SEG. E	S6.01	
		A10.01F	REFLECTED CEILING PLAN - LEVEL 01 - SEG. F	S6.01	
		A10.01G	REFLECTED CEILING PLAN - LEVEL 01 - SEG. G	S6.01	
		A10.01H	REFLECTED CEILING PLAN - LEVEL 01 - SEG. H	S6.01	
		A10.01J	REFLECTED CEILING PLAN - LEVEL 01 - SEG. J	S6.01	
		A10.01K	REFLECTED CEILING PLAN - LEVEL 01 - SEG. K	S6.01	
		A10.01L	REFLECTED CEILING PLAN - LEVEL 01 - SEG. L	S6.01	

L1.00	LANDSCAPE	A00.01	ABBREVIATIONS & SYMBOLS	S6.00	BRACE DETAILS AND ELEVATIONS
L01.00	OVERALL LANDSCAPE PLAN	A00.02	WALL TYPES - MASONRY	S6.01	BRACE ELEVATIONS
L01.01	HIGH SCHOOL ENLARGED LANDSCAPE PLAN	A00.03	WALL TYPES - METAL STUDS	S6.02	CHU NOTES AND DETAILS
L01.02	JUNIOR HIGH ENLARGED LANDSCAPE PLAN	A00.04	PHASING PLAN - JUNIOR HIGH SCHOOL	S6.03	TYPICAL CHU DETAILS
L01.03	LANDSCAPE DETAILS	A00.05	PHASING PLAN - METAL STUDS	S6.04	ELEVATIONS
L02.00	OVERALL IRRIGATION PLAN	A00.01	DEMOLITION PLAN - COMPOSITE - HS & JHS	S6.01	
L02.01	HIGH SCHOOL ENLARGED IRRIGATION PLAN	A00.02	DEMOLITION PLAN - SEG E	S6.01	
L02.02	JUNIOR HIGH SCHOOL ENLARGED IRRIGATION PLAN	A00.03	DEMOLITION PLAN - SEG H-J	S6.01	
L02.03	IRRIGATION DETAILS AND NOTES	A00.04	DEMOLITION PLAN - SEG K	S6.01	
		A00.05	DEMOLITION PLAN - SEG L	S6.01	
		A01.01	SITE PLAN - OVERALL	S6.01	
		A01.02	SITE PLAN - COMPOSITE - HIGH SCHOOL	S6.01	
		A01.03	ENLARGED SITE PLAN - SEG F	S6.01	
		A01.04	ENLARGED SITE PLAN - SEG F & H	S6.01	
		A01.05	ENLARGED SITE PLAN - SEG L & M	S6.01	
		A01.06	SITE DETAILS	S6.01	
		A01.07	SITE DETAILS	S6.01	
		A01.08	ENLARGED SITE PLAN - JHS PORTABLE PLIN	S6.01	
		A01.09	ENLARGED SITE PLAN - PEDESTRIAN PATH	S6.01	
		A02.01	FLOOR PLAN - COMPOSITES	S6.01	
		A02.01F	FLOOR PLAN - LEVEL 01 - SEG. F & G	S6.01	
		A02.01H	FLOOR PLAN - LEVEL 01 - SEG. H	S6.01	
		A02.01J	FLOOR PLAN - LEVEL 01 - SEG. J	S6.01	
		A02.01K	FLOOR PLAN - LEVEL 01 - SEG. K	S6.01	
		A02.01L	FLOOR PLAN - LEVEL 01 - SEG. L	S6.01	
		A02.01M	FLOOR PLAN - LEVEL 01 - SEG. M	S6.01	
		A02.02L	FLOOR PLAN - LEVEL 02 - SEG. L	S6.01	
		A02.02M	FLOOR PLAN - LEVEL 02 - SEG. M	S6.01	
		A03.01	ENLARGED PLANS	S6.01	
		A03.02	ENLARGED PLANS	S6.01	
		A03.03	ENLARGED PLANS	S6.01	
		A03.04	ENLARGED PLANS	S6.01	
		A03.05	ENLARGED PLANS	S6.01	
		A03.06	ENLARGED PLANS	S6.01	
		A03.07	STAIR PLANS & SECTIONS	S6.01	

M02.1F	FIRST FLOOR - AREA F - HVAC	M0.0	LEGEND, ABBREV., GENERAL NOTES - HVAC
M02.1G	FIRST FLOOR - AREA G - HVAC	M0.1	SCHEDULES - HVAC
M02.1H	FIRST FLOOR - AREA H - HVAC	M0.2	SCHEDULES - HVAC
M02.1I	FIRST FLOOR - AREA I - HVAC	M0.3	SCHEDULES - HVAC
M02.1J	FIRST FLOOR - AREA J - HVAC	M0.4	SCHEDULES - HVAC
M02.1K	FIRST FLOOR - AREA K - HVAC	M0.5	SCHEDULES - HVAC
M02.1L	FIRST FLOOR - AREA L - HVAC	M0.6	SCHEDULES - HVAC
M02.1M	FIRST FLOOR - AREA M - HVAC	M0.7	SCHEDULES - HVAC
M02.1N	FIRST FLOOR - AREA N - HVAC	M0.8	SCHEDULES - HVAC
M02.1O	FIRST FLOOR - AREA O - HVAC	M0.9	SCHEDULES - HVAC
M02.1P	FIRST FLOOR - AREA P - HVAC	M0.10	SCHEDULES - HVAC
M02.1Q	FIRST FLOOR - AREA Q - HVAC	M0.11	SCHEDULES - HVAC
M02.1R	FIRST FLOOR - AREA R - HVAC	M0.12	SCHEDULES - HVAC
M02.1S	FIRST FLOOR - AREA S - HVAC	M0.13	SCHEDULES - HVAC
M02.1T	FIRST FLOOR - AREA T - HVAC	M0.14	SCHEDULES - HVAC
M02.1U	FIRST FLOOR - AREA U - HVAC	M0.15	SCHEDULES - HVAC
M02.1V	FIRST FLOOR - AREA V - HVAC	M0.16	SCHEDULES - HVAC
M02.1W	FIRST FLOOR - AREA W - HVAC	M0.17	SCHEDULES - HVAC
M02.1X	FIRST FLOOR - AREA X - HVAC	M0.18	SCHEDULES - HVAC
M02.1Y	FIRST FLOOR - AREA Y - HVAC	M0.19	SCHEDULES - HVAC
M02.1Z	FIRST FLOOR - AREA Z - HVAC	M0.20	SCHEDULES - HVAC
M02.2A	FIRST FLOOR - AREA A - HVAC	M0.21	SCHEDULES - HVAC
M02.2B	FIRST FLOOR - AREA B - HVAC	M0.22	SCHEDULES - HVAC
M02.2C	FIRST FLOOR - AREA C - HVAC	M0.23	SCHEDULES - HVAC
M02.2D	FIRST FLOOR - AREA D - HVAC	M0.24	SCHEDULES - HVAC
M02.2E	FIRST FLOOR - AREA E - HVAC	M0.25	SCHEDULES - HVAC
M02.2F	FIRST FLOOR - AREA F - HVAC	M0.26	SCHEDULES - HVAC
M02.2G	FIRST FLOOR - AREA G - HVAC	M0.27	SCHEDULES - HVAC
M02.2H	FIRST FLOOR - AREA H - HVAC	M0.28	SCHEDULES - HVAC
M02.2I	FIRST FLOOR - AREA I - HVAC	M0.29	SCHEDULES - HVAC
M02.2J	FIRST FLOOR - AREA J - HVAC	M0.30	SCHEDULES - HVAC
M02.2K	FIRST FLOOR - AREA K - HVAC	M0.31	SCHEDULES - HVAC
M02.2L	FIRST FLOOR - AREA L - HVAC	M0.32	SCHEDULES - HVAC
M02.2M	FIRST FLOOR - AREA M - HVAC	M0.33	SCHEDULES - HVAC
M02.2N	FIRST FLOOR - AREA N - HVAC	M0.34	SCHEDULES - HVAC
M02.2O	FIRST FLOOR - AREA O - HVAC	M0.35	SCHEDULES - HVAC
M02.2P	FIRST FLOOR - AREA P - HVAC	M0.36	SCHEDULES - HVAC
M02.2Q	FIRST FLOOR - AREA Q - HVAC	M0.37	SCHEDULES - HVAC
M02.2R	FIRST FLOOR - AREA R - HVAC	M0.38	SCHEDULES - HVAC
M02.2S	FIRST FLOOR - AREA S - HVAC	M0.39	SCHEDULES - HVAC
M02.2T	FIRST FLOOR - AREA T - HVAC	M0.40	SCHEDULES - HVAC
M02.2U	FIRST FLOOR - AREA U - HVAC	M0.41	SCHEDULES - HVAC
M02.2V	FIRST FLOOR - AREA V - HVAC	M0.42	SCHEDULES - HVAC
M02.2W	FIRST FLOOR - AREA W - HVAC	M0.43	SCHEDULES - HVAC
M02.2X	FIRST FLOOR - AREA X - HVAC	M0.44	SCHEDULES - HVAC
M02.2Y	FIRST FLOOR - AREA Y - HVAC	M0.45	SCHEDULES - HVAC
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M02.2A	FIRST FLOOR - AREA A - HVAC	M0.47	SCHEDULES - HVAC
M02.2B	FIRST FLOOR - AREA B - HVAC	M0.48	SCHEDULES - HVAC
M02.2C	FIRST FLOOR - AREA C - HVAC	M0.49	SCHEDULES - HVAC
M02.2D	FIRST FLOOR - AREA D - HVAC	M0.50	SCHEDULES - HVAC
M02.2E	FIRST FLOOR - AREA E - HVAC	M0.51	SCHEDULES - HVAC
M02.2F	FIRST FLOOR - AREA F - HVAC	M0.52	SCHEDULES - HVAC
M02.2G	FIRST FLOOR - AREA G - HVAC	M0.53	SCHEDULES - HVAC
M02.2H	FIRST FLOOR - AREA H - HVAC	M0.54	SCHEDULES - HVAC
M02.2I	FIRST FLOOR - AREA I - HVAC	M0.55	SCHEDULES - HVAC
M02.2J	FIRST FLOOR - AREA J - HVAC	M0.56	SCHEDULES - HVAC
M02.2K	FIRST FLOOR - AREA K - HVAC	M0.57	SCHEDULES - HVAC
M02.2L	FIRST FLOOR - AREA L - HVAC	M0.58	SCHEDULES - HVAC
M02.2M	FIRST FLOOR - AREA M - HVAC	M0.59	SCHEDULES - HVAC
M02.2N	FIRST FLOOR - AREA N - HVAC	M0.60	SCHEDULES - HVAC
M02.2O	FIRST FLOOR - AREA O - HVAC	M0.61	SCHEDULES - HVAC
M02.2P	FIRST FLOOR - AREA P - HVAC	M0.62	SCHEDULES - HVAC
M02.2Q	FIRST FLOOR - AREA Q - HVAC	M0.63	SCHEDULES - HVAC
M02.2R	FIRST FLOOR - AREA R - HVAC	M0.64	SCHEDULES - HVAC
M02.2S	FIRST FLOOR - AREA S - HVAC	M0.65	SCHEDULES - HVAC
M02.2T	FIRST FLOOR - AREA T - HVAC	M0.66	SCHEDULES - HVAC
M02.2U	FIRST FLOOR - AREA U - HVAC	M0.67	SCHEDULES - HVAC
M02.2V	FIRST FLOOR - AREA V - HVAC	M0.68	SCHEDULES - HVAC
M02.2W	FIRST FLOOR - AREA W - HVAC	M0.69	SCHEDULES - HVAC
M02.2X	FIRST FLOOR - AREA X - HVAC	M0.70	SCHEDULES - HVAC
M02.2Y	FIRST FLOOR - AREA Y - HVAC	M0.71	SCHEDULES - HVAC
M02.2Z	FIRST FLOOR - AREA Z - HVAC	M0.72	SCHEDULES - HVAC
M02.2A	FIRST FLOOR - AREA A - HVAC	M0.73	SCHEDULES - HVAC
M02.2B	FIRST FLOOR - AREA B - HVAC	M0.74	SCHEDULES - HVAC
M02.2C	FIRST FLOOR - AREA C - HVAC	M0.75	SCHEDULES - HVAC
M02.2D	FIRST FLOOR - AREA D - HVAC	M0.76	SCHEDULES - HVAC
M02.2E	FIRST FLOOR - AREA E - HVAC	M0.77	SCHEDULES - HVAC
M02.2F	FIRST FLOOR - AREA F - HVAC	M0.78	SCHEDULES - HVAC
M02.2G	FIRST FLOOR - AREA G - HVAC	M0.79	SCHEDULES - HVAC
M02.2H	FIRST FLOOR - AREA H - HVAC	M0.80	SCHEDULES - HVAC
M02.2I	FIRST FLOOR - AREA I - HVAC	M0.81	SCHEDULES - HVAC
M02.2J	FIRST FLOOR - AREA J - HVAC	M0.82	SCHEDULES - HVAC
M02.2K	FIRST FLOOR - AREA K - HVAC	M0.83	SCHEDULES - HVAC
M02.2L	FIRST FLOOR - AREA L - HVAC	M0.84	SCHEDULES - HVAC
M02.2M	FIRST FLOOR - AREA M - HVAC	M0.85	SCHEDULES - HVAC
M02.2N	FIRST FLOOR - AREA N - HVAC	M0.86	SCHEDULES - HVAC
M02.2O	FIRST FLOOR - AREA O - HVAC	M0.87	SCHEDULES - HVAC
M02.2P	FIRST FLOOR - AREA P - HVAC	M0.88	SCHEDULES - HVAC
M02.2Q	FIRST FLOOR - AREA Q - HVAC	M0.89	SCHEDULES - HVAC
M02.2R	FIRST FLOOR - AREA R - HVAC	M0.90	SCHEDULES - HVAC
M02.2S	FIRST FLOOR - AREA S - HVAC	M0.91	SCHEDULES - HVAC
M02.2T	FIRST FLOOR - AREA T - HVAC	M0.92	SCHEDULES - HVAC
M02.2U	FIRST FLOOR - AREA U - HVAC	M0.93	SCHEDULES - HVAC
M02.2V	FIRST FLOOR - AREA V - HVAC	M0.94	SCHEDULES - HVAC
M02.2W	FIRST FLOOR - AREA W - HVAC	M0.95	SCHEDULES - HVAC
M02.2X	FIRST FLOOR - AREA X - HVAC	M0.96	SCHEDULES - HVAC
M02.2Y	FIRST FLOOR - AREA Y - HVAC	M0.97	SCHEDULES - HVAC
M02.2Z	FIRST FLOOR - AREA Z - HVAC	M0.98	SCHEDULES - HVAC
M02.2A	FIRST FLOOR - AREA A - HVAC	M0.99	SCHEDULES - HVAC
M02.2B	FIRST FLOOR - AREA B - HVAC	M1.00	SCHEDULES - HVAC
M02.2C	FIRST FLOOR - AREA C - HVAC	M1.01	SCHEDULES - HVAC
M02.2D	FIRST FLOOR - AREA D - HVAC	M1.02	SCHEDULES - HVAC
M02.2E	FIRST FLOOR - AREA E - HVAC	M1.03	SCHEDULES - HVAC
M02.2F	FIRST FLOOR - AREA F - HVAC	M1.04	SCHEDULES - HVAC
M02.2G	FIRST FLOOR - AREA G - HVAC	M1.05	SCHEDULES - HVAC
M02.2H	FIRST FLOOR - AREA H - HVAC	M1.06	SCHEDULES - HVAC
M02.2I	FIRST FLOOR - AREA I - HVAC	M1.07	SCHEDULES - HVAC
M02.2J	FIRST FLOOR - AREA J - HVAC	M1.08	SCHEDULES - HVAC
M02.2K	FIRST FLOOR - AREA K - HVAC	M1.09	SCHEDULES - HVAC
M02.2L	FIRST FLOOR - AREA L - HVAC	M1.10	SCHEDULES - HVAC



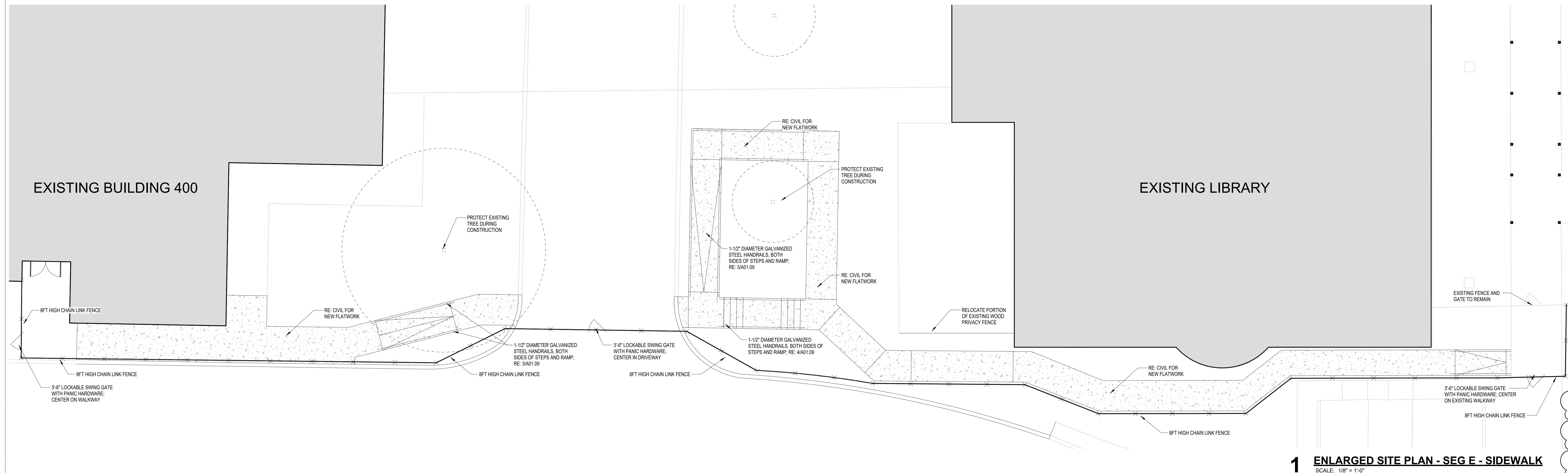
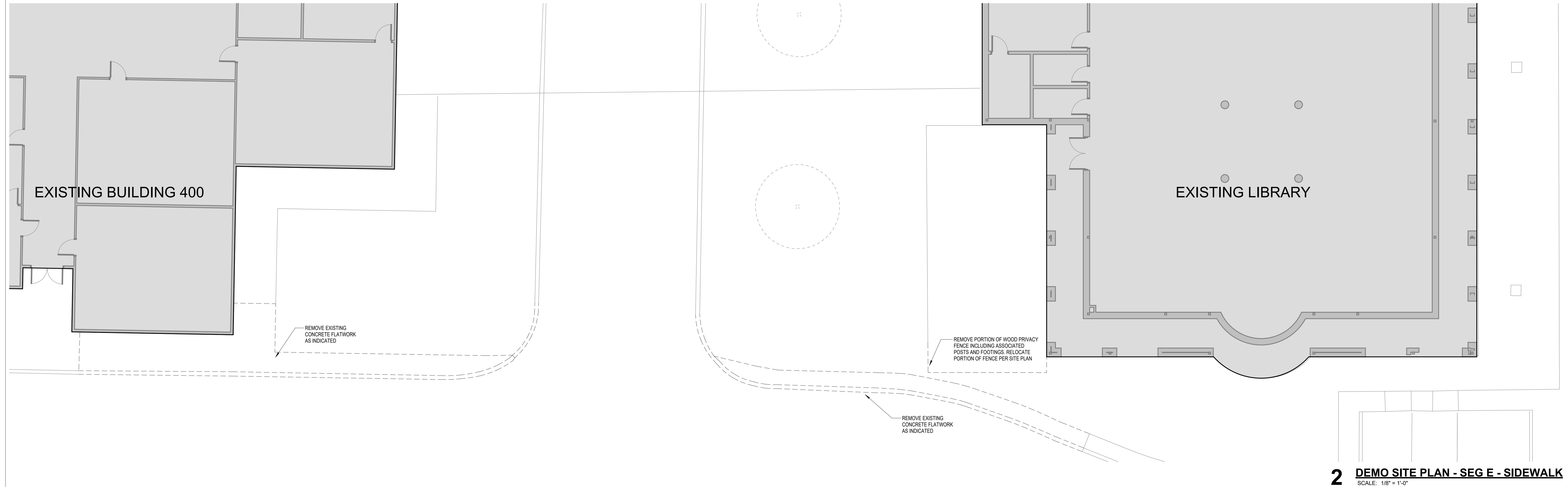
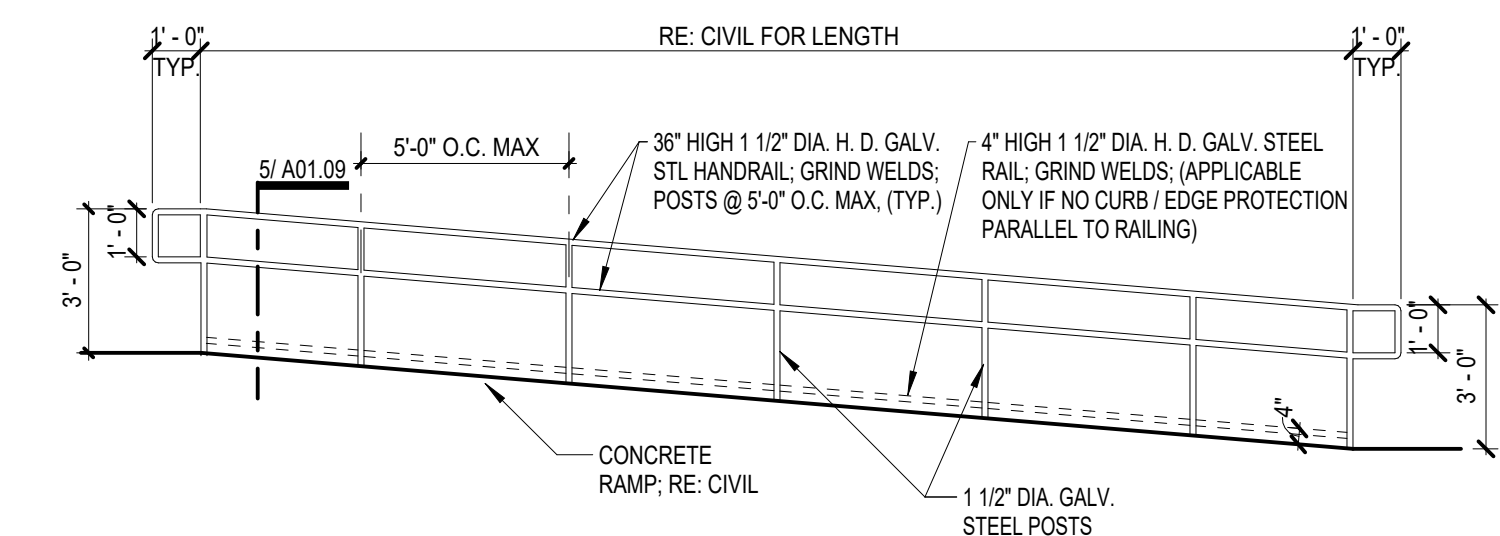
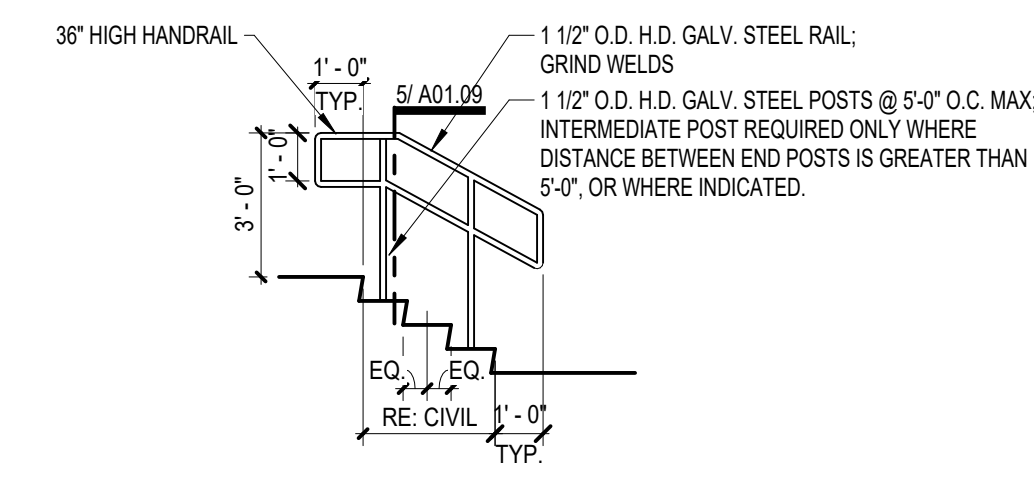
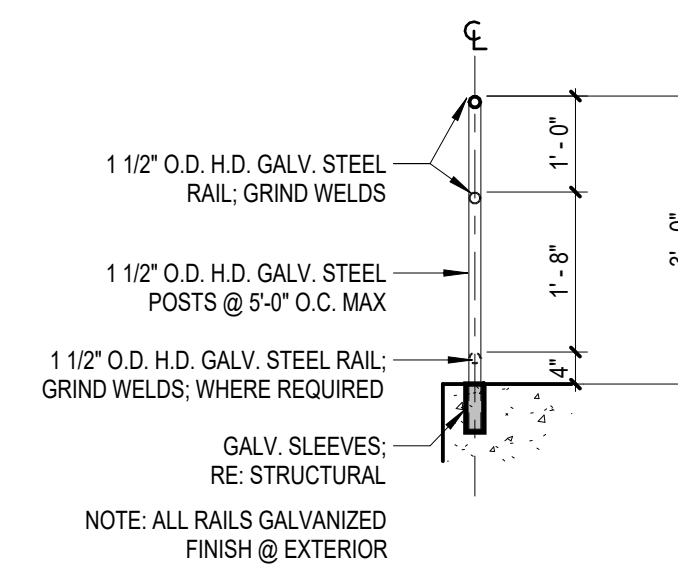
LA VERNIA INDEPENDENT
SCHOOL DISTRICT
13600 US HIGHWAY 87 W
LA VERNIA, TX 78121



SITE PLAN -
COMPOSITE - HIGH
SCHOOL

A01.01

PACKAGE 2



LA VERNIA INDEPENDENT SCHOOL DISTRICT
DISTRICT WIDE ADDITIONS / RENOVATIONS
JUNIOR HIGH SCHOOL & HIGH SCHOOL

LA VERNIA INDEPENDENT
SCHOOL DISTRICT
13600 US HIGHWAY 87 W
LA VERNIA, TX 78121



PROJECT NO. 22-075
DATE 05/31/2024
REVISIONS:
43 PR # 28 09/16/2025

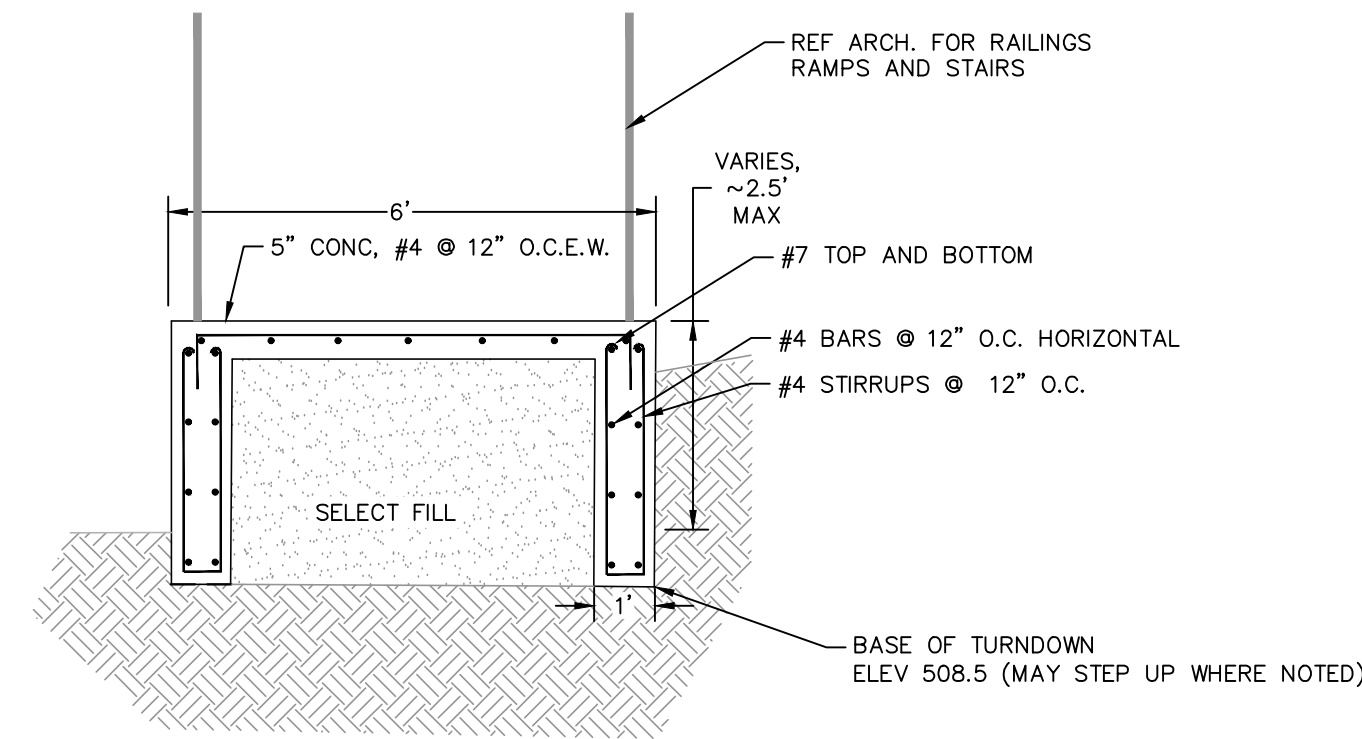
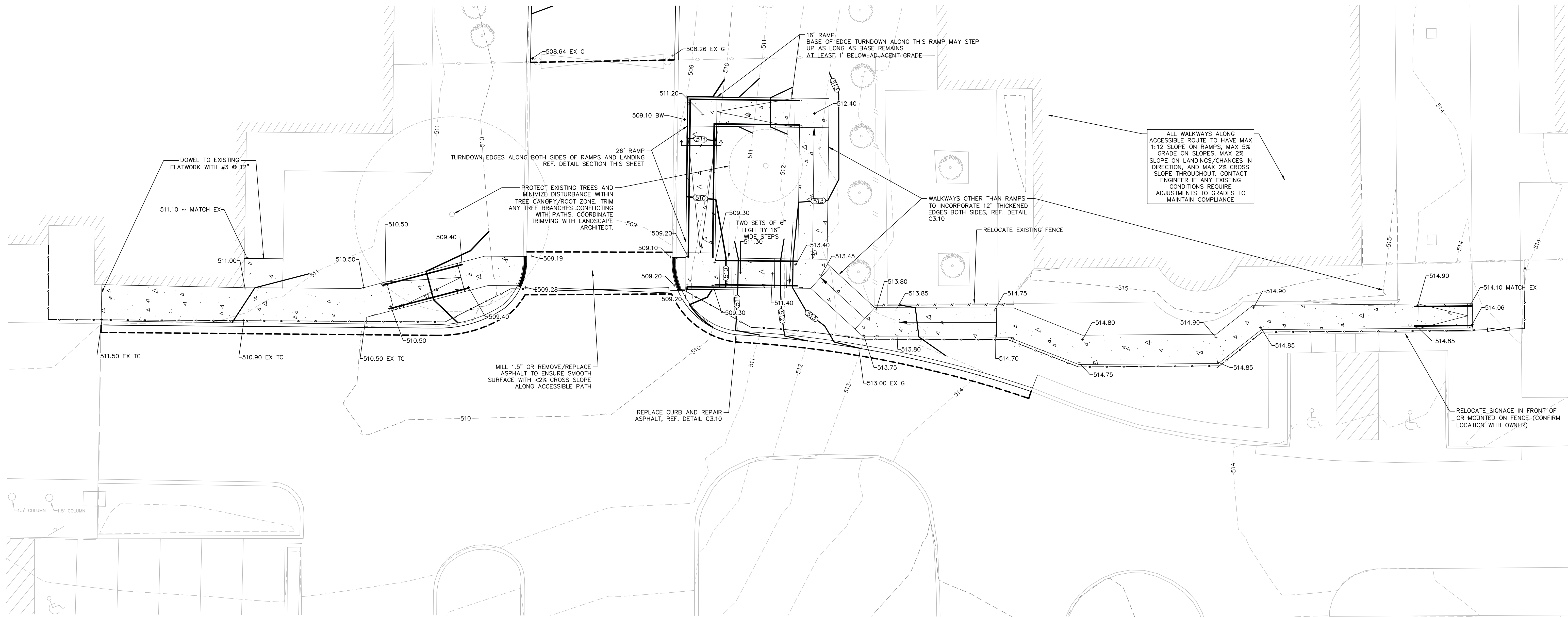
ENLARGED SITE
PLAN -
PEDESTRIAN PATH

A01.09

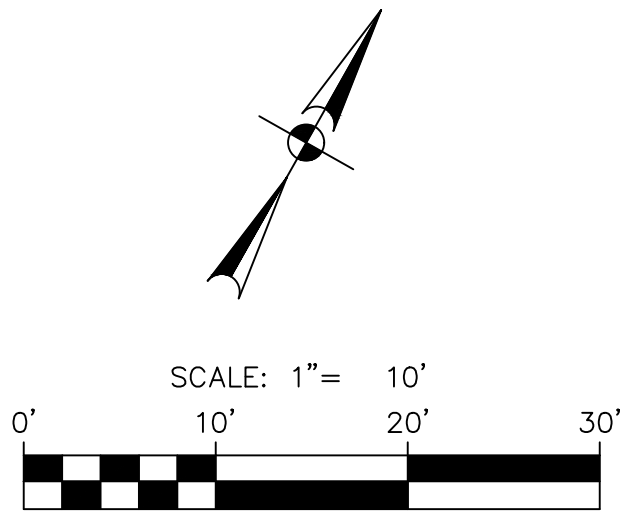
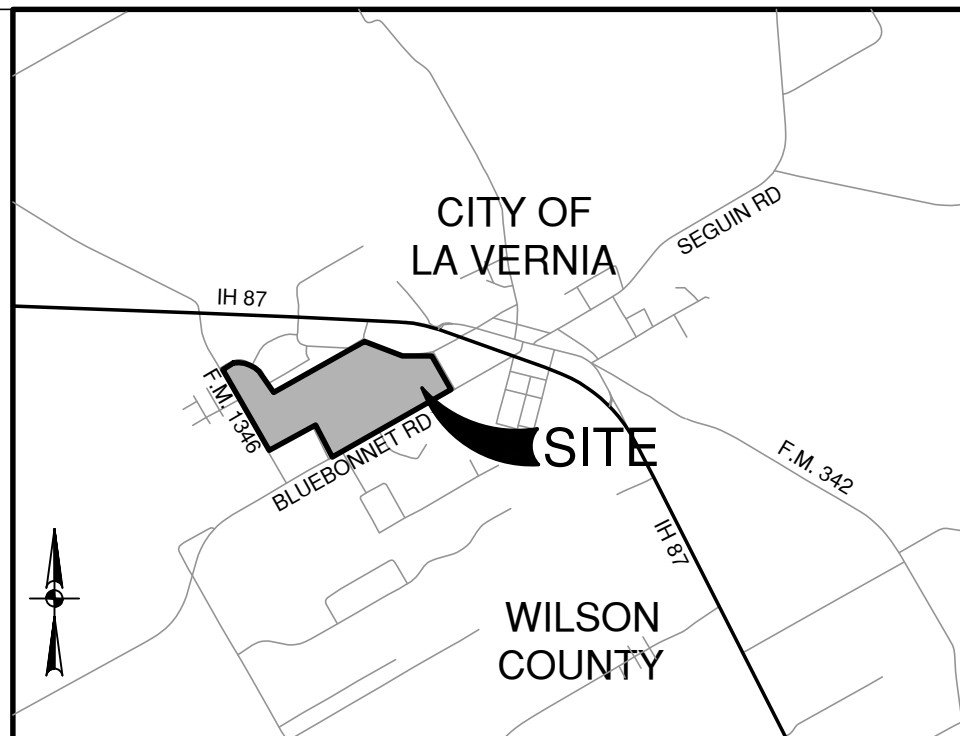
PACKAGE 2

Plot Date: Sep 12, 2025, 2:28pm User: D:\mweichert
Plot Date: File: P:\131\VA\VO\Design\Civil\Package 2\C4.01 GREI 317400.dwg

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ELEVATED RAMP SECTION (TYP.)
NOT TO SCALE



LEGEND

---	PROPERTY LINE
---	EXISTING CONTOUR
---	PROPOSED CONTOURS
+	PROPOSED SPOT ELEVATION
HP	PROPOSED HIGH POINT
GB	PROPOSED GRADE BREAK
---	PROPOSED SWALE
*	EXISTING ROOF DRAIN
*	EXISTING ROOF DOWNSPOUT
1:12 RAMP (WITH HANDRAILS WHERE LENGTH > 6')	PROPOSED ROOF DOWNSPOUT
1:12 RAMP (WITH HANDRAILS WHERE LENGTH > 6')	PROPOSED SWALE
1:12 RAMP (WITH HANDRAILS WHERE LENGTH > 6')	PROPOSED SWALE

ABBREVIATIONS

EX	EXISTING
TOC	TOP OF CURB
G	GUTTER
INV	INVERT
SD	STORM DRAIN
TW	TOP OF WALL
BW	BOTTOM OF WALL

NOTES:

- SEE GENERAL NOTES C1.00
- SEE GRADING NOTES C4.00

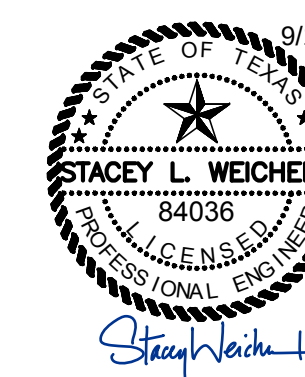
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LA VERNIA INDEPENDENT SCHOOL DISTRICT DISTRICT WIDE ADDITIONS / RENOVATIONS JUNIOR HIGH SCHOOL & HIGH SCHOOL

LA VERNIA INDEPENDENT
SCHOOL DISTRICT
13600 US HIGHWAY 87 W
LA VERNIA, TX 78121



PROJECT NO. 22-075
DATE 05/30/2024
REVISIONS:
43 NEW SHEET/PR28 9/12/25

GRADING PLAN -
LIBRARY WALK

C4.04

PACKAGE 2

**PAPE-DAWSON
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