



Professional Project Management Firm

SAN ANTONIO
85 N.E. Loop 410
Suite # 600
San Antonio, TX 78216
Ofc (210) 403-2284
Fax (210) 403-2281
www.agcm.com

TO:	Dr. Cone, Superintendent of Schools, LVISD	FROM:	Catherine Blackler <i>Catherine Blackler</i> Senior Project Manager, AGCM
cc:	Belinda Raindl, LVISD		Michael Rogers, AGCM
RE:	La Vernia ISD – Bond 2023	DATE:	July 17, 2025
SUBJECT:	PR No. 11R	PR DATE:	May 06, 2025
PR COST:	\$ 93,994.00	CONTRACTOR:	Bartlett Cocke RCO 024

Dear Dr. Cone,

Bartlett Cocke (BC) submitted cost for scope changes reflected in **PR No. 11R**, dated **May 06, 2025**, amounting to: **NINETY-THREE THOUSAND NINE HUNDRED NINETY-FOUR DOLLARS and 00/100 (\$ 93,99400).**

AGCM conducted a thorough analysis, ensuring the correct scope was captured, and verifying quantities, labor hours, and allowable markup. The revised comments were then sent back to Bartlett Cocke for final correction. This pricing reflects the updates based on the feedback provided by AGCM. Labor, materials, equipment and allowable markup are included. The funding for these changes will be allocated from the contingencies within the GMP, which will not lead to a Change Order to the contract.

SCOPE CHANGE:

a. COLD GUAGE FRAMING – GYPSUM BOARD ASSEMBLIES

- Plan south wall of Room L105 (Café) change to a 2-hour rated fire wall
- Frame new openings for two single-leaf fire-rated doors and three motor-operated overhead fire doors.
- Provided credit for previously scoped wing walls at the Junior High School connection hallway that are no longer needed.

b. ELECTRICAL & FIRE ALARM

- Install dedicated electrical circuits for overhead fire door motors.
- Provide fire alarm contacts and connect to the system for automatic door closure upon alarm activation.

c. MOTORIZED FIRE RATED DOORS

- Furnish and install three fire-rated, motor-operated overhead doors at L105 Café.
- Include smoke seals and door angles as required for fire-rated assembly.

d. HARDWARE

- Provide two fire-rated doors and frames for the new wall openings.
- Revise door swing for J101.1.
- Change hardware on doors M220, L106, and M125 per updated specs.
- Remove and credit previously scoped doors M120.3A, J101.7, and J101.8.



Professional Project Management Firm

e. PAINTING

No cost impact – see attached letter for confirmation.

f. STEEL FABRICATION and INSTALLATION

Furnish five new structural steel columns from foundation to beam height to support the overhead doors.
Install the five structural columns provided by fabricator.

g. FLOORING

Provide and install additional LVT flooring and transition strips at new door openings in L105.
Materials to match project-specified product line; no custom matching of adjacent existing flooring included.

3. TRADE PARTNERS PRICING:

a. MISC. SPECIALTIES

i. American interiors, Inc.	Gypsum Board Assemblies	15,290.00
ii. Architectural Division 8, Inc.	Metal Doors and Frames	1,603.00
iii. IES Commercial, Inc.	Electrical and Fire Alarm	16,529.00
iv. Alamo Door Systems of Texas, Inc.	Coiling Doors and Grilles	55,978.00
v. Argosy Floor Covering LLC	Resilient-Carpet	240.00
vi. Bludau Steel, LLC	Structural Metal - Fabrication	2,816.00
vii. Eilers Steel Erection	Structural Metal - Erection	1,238.00

4. FUNDING SOURCE:

a. GMP – Owner Contingency	<55,978.00>
b. GMP – CM Contingency	<33,962.00>
c. GMP – Steel Allowance	<4,054.00>

5. PROJECTED CONTINGENCY (After PR Approval):

a. GMP – Owner Contingency	\$1,294,402.54
b. GMP – CM Contingency	\$1,879,832.00
c. GMP – Steel Allowance	\$120,946.00

Based on this analysis, AGCM has no objections to the cost, or the supporting documentation as submitted. If you have any questions or require further information, please let me know.

Sincerely,
AGCM, Inc.

Catherine Blackler

Catherine Blackler
Senior Project Manager

Attachment: PR 11 – RCO 24 Bartlett Cocke

/cb

Request for Change Order



La Vernia ISD 2023 Bond Projects (231091)

No. RCO0024

Printed: July 16, 2025

Description PR#11 - PKG 2 Code Revisions

Date 2025-05-29

Status: Pending Review

Days Impact:

Scope of Work

American Interiors: Upgrade plan south wall in L105 Cafe to a 2HR fire wall and frame new openings for 2 single leaf fire doors and 3 overhead motor operated overhead fire doors. Provide credit for wing walls removed from scope at JHS connection hallway.

IES: Provide dedicated circuits to the overhead fire door motors and fire alarm contacts to connect the doors to the system to trigger when fire alarm is tripped.

Alamo Door: Provide 3 fire rated motor operated overhead doors at L105 Cafe. Including smoke seals and door angles.

Architectural Div. 8: Provide 2 fire rated door frames and 2 fire rated doors. Remove and provide credit for doors M120.3A, J101.7, & J101.8. Revised door swing for door J101.1. Change out door hardware for doors M220, L106, M125

Cherry Coatings: No Cost; See attached letter.

Bludau: Provide 5 additional columns from foundation to structural beam. (To be used for overhead door supports.

Eilers: Install 5 additional columns provided by Bludau.

Argosy: Provide and install additional flooring and transition strips where openings are created. To use same LVT and transition strips as specified in project. *No matching of existing flooring included.

\$33,962.00 of this change will be funded from the CM Contingency

\$55,978.00 of this change will be funded from the Owner's Contingency

\$4,054.00 of this change will be funded from the Misc. Steel Allowance.

Total of change is \$93,994.00

RCO Detail

From	Description		Amount (\$)
American Interiors, Inc.	Gypsum Board Assemblies	✓	15,590.00
Architectural Division 8, Inc.	Metal Doors and Frames	✓	1,603.00
IES Commercial, Inc	Electrical and Fire Alarm	✓	16,529.00
Alamo Door Systems Of Texas, Inc.	Coiling Doors and Grilles	✓	55,978.00
Argosy Floor Covering LLC	Resilient- Carpet	✓	240.00
Bludau Steel LLC	Structural Metal - Fabrication	✓	2,816.00
Eilers Steel Erection Inc	Structural Metal - Erection	✓	1,238.00
	Owner Contingency	✓	-55,978.00
	CM Contingency	✓	-33,962.00
	Allowance -Misc. Steel	✓	-4,054.00
Total (\$)			\$0.00
			\$93,994.00

Saving from original PR 11 design was <\$ 735.00>

Submitted:

Bartlett Cocke General Contractors LLC

By: Alexander Ragland; Asst. Project Manager

Date: July 16, 2025

Approved:

Pfluger Architects, Inc

By: _____

Date: _____

AGCM PR REVIEW
No Exceptions Taken

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Catherine Blackler
RCS PR

AMERICAN INTERIORS INC.

July 15, 2025

Mr. Christian Cortes
Bartlett Cocke General Contractors
8706 Lockway
San Antonio Tx. 78217

Project: La Vernia ISD 2023 Bond Projects
13600 U.S. HWY 87 West
La Vernia Tx. 78121

Change order request:
PR #11 Package 2 Revised

Add: \$ 15,590.00

Description:

- Pricing includes equipment, labor and material.
- Add framing along with drywall and drywall trim on column line L18 to reflect the changes per PR 11 above coiling door systems in Café L105.
- Install door frames at L105A and L105E
- Credit for wing walls at L100.2. (\$1,521.00)

Credit:	\$ -1,521.00
Labor:	\$ 9,680.00
<u>Material:</u>	<u>\$ 7,431.00</u>
Total:	\$ 15,590.00

Respectfully Submitted,

Carlos Martinez
Project Manager

American Interiors, Inc.
12910 Flagship

San Antonio
Texas. 78247

Phone 210-349-9313
Fax 210-349-9360

AGCM PR REVIEW
No Exceptions Taken

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Catherine Blackler
SMB PM

AMERICAN INTERIORS INC.

July 14, 2025

Page 1

Christian Cortes
Bartlett Cocke General Contractors
8706 Lockway
San Antonio, TX 78217

Project: La Vernia I.S.D. 2023 Bond Projects
4 Campus Renovation
La Vernia, Texas 78121

Change Order Request
PR #11

ADD: \$ 15,590.00 – itemized breakdown as follows:

1. Provide framing per detail 09/A08.10 above coiling overhead doors L105B, L105C, and L105D.

	UNIT	QUANTITY	UNIT COST	TOTAL
LABOR	Hours	90	\$50	\$4,500
MATERIAL				
6" x 16ga Studs/Track	Linear Feet	700	\$2.75	\$1,925
5/8" MR Type X Drywall	Square Feet	1,760	\$0.72	\$1,267
Batt insulation	Square Feet	440	\$1.30	\$501
Fasteners	Each	1	\$67.00	\$67
			Sub-Total	\$8,260
			OH & P = 10%	\$826
			TOTAL	\$9,086

2. Added framing and drywall for modified fire rated walls B6R sim. along column line L17.

	UNIT	QUANTITY	UNIT COST	TOTAL
LABOR	Hours	70	\$50.00	\$3,500
MATERIAL				
6" x 20ga. CH shaft liner stud/track	Linear Feet	367	\$ 2.41	\$844
1" Glassmatt Shaft liner	Square Feet	519	\$ 1.95	\$1,012
5/8" Type X Drywall	Square Feet	826	\$ 0.72	\$595
Batt Insulation	Square Feet	519	\$ 0.54	\$280
Fire Caulk	Linear Feet	94	\$ 1.35	\$127
Fasteners	Box	1	\$41.00	\$41
			Sub-Total	\$6,399
			OH & P = 10%	\$640
			TOTAL	\$7,039

3. Install 2 door frames L105A and L105E.

	UNIT	QUANTITY	UNIT COST	TOTAL
LABOR	Hours	16	\$50.00	\$800
MATERIAL				
4" 20ga. stud/track	Linear Feet	105	\$ 0.72	\$76
Fasteners	Box	1	\$20.00	\$20
			Sub-Total	\$896
			OH & P = 10%	\$90
			TOTAL	\$986

American Interiors, Inc.
12910 Flagship

San Antonio
Texas. 78247

Phone 210-349-9313
Fax 210-349-9360

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Catherine Blackler
SVP PM

AMERICAN INTERIORS INC.

Page 2

4. Credit for the E4 fur out partitions @ L100.2 corridor.

	UNIT	QUANTITY	UNIT COST	TOTAL
LABOR	Hours	-15	\$50.00	-\$750
MATERIAL				
4" 20ga. stud/track	Linear Feet	-290	\$ 1.40	-\$406
5/8" Type X Drywall	Square Feet	-262	\$ 0.72	-\$189
Sound Caulk	Linear Feet	-24	\$ 0.74	-\$18
Fasteners	Box	1	\$20.00	-\$20
			Sub-Total	-\$1,383
			OH & P = 10%	-\$138
			TOTAL	-\$1,521

Thank you.

Carlos Martinez
Project Manager

American Interiors, Inc.
12910 Flagship

San Antonio
Texas. 78247

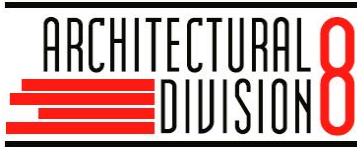
Phone 210-349-9313

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Catherine Blackler
SMB PM



2425 Brockton, Suite 101 San Antonio, Texas 78217
Phone: 210-826-6616 Fax: 210-826-6900

"We do what we say we are going to do, when we say we are going to do it and for the dollar amount we said it could be done"

Date:	05/07/2025	Proposal No:	050725CWT1
Customer:	Bartlett Cocke	PAGES:	1
Project Name:	LVIDS		
Location:	La Vernia, Texas		

PROPOSAL

PR11R Changes	\$1,457.00
See attached detailed pricing schedule	

TOTAL COST ADD	\$1,457.00
10% MU	\$146.00
Total Cost + 10% MU	\$1,603.00

Shipping: FOB jobsite

Terms: QUOTE VOID AFTER 90 DAYS

Estimate Prepared By: Chris Tiemann, AHC, CFDAI

Excludes:

Acceptance of Proposal: _____

Printed Name and Title: _____

Date of Acceptance: _____

AGCM PR REVIEW
No Exceptions Taken
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Catherine Blackler
9082 PM



Change Order

Architectural Division 8 - San Antonio

2425 Brockton, Suite 101, San Antonio, TX 78217
Tel: 210-826-6616 Fax: 210-826-6900

Order # 307059
Order Name La Vernia ISD 2023 Bond HS & JR
(307058/307060)

Contemplated Change Order #4

PR 11R

-1	Single Door #J101.1	Hallway J100.1 to Storage J101.1	90° LH	
1	Single Door #J101.1	Hallway J100.1 to Storage J101.1	90° RHR	
-1	HMD IU 16 CRS 3070 F SEM 1 3/4 LH (45R; C1; LL2; STC)			(886.70)
1	HMD IU 16 CRS 3070 F SEM 1 3/4 RHR (45R; C1; LL2; STC)			1,030.92
Opening Total:				144.22
-1	Single Door #J101.7			
1	Single Door #J101.7			
-1	3070 1 3/4 WD 5502 QK PSWB N PC CL18 (CL; HN; VT1)			(743.50)
-1	SQ 16 CRS 814 SGL 3070 Weld (45H; A01_MSZ1+; H1; S; TB; FW3SF2)			(355.29)
Opening Total:				(1,098.79)
-1	Single Door #J101.8			
1	Single Door #J101.8			
-1	3070 1 3/4 WD 5502 QK PSWB N PC CL18 (CL; HN; VT1)			(743.50)
-1	SQ 16 CRS 814 SGL 3070 Weld (45H; A01_MSZ1+; H1; S; TB; FW3SF2)			(355.29)
Opening Total:				(1,098.79)
-1	Single Door #L106	Corridor L100.1 to Electrical L106	90° RH	
1	Single Door #L106	Corridor L100.1 to Electrical L106	90° RHR	
-1	HMD IU 16 A60 3070 F SEM 1 3/4 RH (45R; C1; LL2; STC)			(962.00)
1	HMD IU 16 A60 3070 F SEM 1 3/4 RHR (45R; C1; LL2; STC)			1,118.46
-1	SQ 16 CRS 814 SGL 3070 Weld RH (45R; A01_MSZ1+; H1; S; TB; W3SF4HD)			(338.82)
1	SQ 16 CRS 814 SGL 3070 Weld LH (45R; A01_MSZ1+; H1; S; TB; W3SF4HD)			385.79
1	Exit Device	98L-F x 996L-NL-R&V 425-SNB (QTY-2) RHR	US26D, US28 VO	729.47
1	Rim Cylinder Housing	80-129	626 SC	69.84
Opening Total:				1,002.74

Quote valid for 10 DAYS from date of issue .

A signed copy or LOI will be required to proceed



Change Order

Architectural Division 8 - San Antonio

2425 Brockton, Suite 101, San Antonio, TX 78217
Tel: 210-826-6616 Fax: 210-826-6900

Order # 307059
Order Name La Vernia ISD 2023 Bond HS & JR
(307058/307060)

Contemplated Change Order #4

PR 11R

-1	Pair Doors #M120.3A							RHRA
1	Pair Doors #M120.3A							RHRA
-1	Pair HMD IU 16 A60 3070 F SEM 1 3/4 RHRA (45R; C1; LL2; MF3_FB12; STC)							(2,021.21)
-1	SQ 16 A60 834 DBL 6070 Weld H400D RHRA (45R; A01_MSZ1+; H1; SFB; TB; W3SF4HD)							(515.70)
Opening Total:								(2,536.91)

-1	Single Door #M220		Elec. M220 from Corridor M200.1					90° LHR
1	Single Door #M220		Elec. M220 from Corridor M200.1					90° LHR
1	Exit Device	98L-F x 996L-NL-R&V 425-SNB (QTY-2) LHR	US26D, US28	VO				736.23
		48"						
1	Rim Cylinder Housing	80-129	626	SC				69.84
Opening Total:								806.07

1	Single Door #L105A		Corridor L100.1 from Cafe					90° LHR
1	HMD IU 16 CRS 3070 F BW SEM 1 3/4 LHR (STC)							1,014.77
1	SQ 16 CRS 814 SGL 3070 Weld BW RH (A01_MSZ1+; TB; W3SF4HD)							378.16
1	Exit Device	98L-F x 996L-NL-R&V 425-SNB (QTY-2) LHR	US26D, US28	VO				729.47
1	Rim Cylinder Housing	80-129	626	SC				69.84
Opening Total:								2,192.24

1	Single Door #L105E		Corridor L100.1 from Cafe					90° RHR
1	HMD IU 16 CRS 3070 F BW SEM 1 3/4 RHR (STC)							1,014.77
1	SQ 16 CRS 814 SGL 3070 Weld BW LH (A01_MSZ1+; TB; W3SF4HD)							378.16
1	Exit Device	98L-F x 996L-NL-R&V 425-SNB (QTY-2) RHR	US26D, US28	VO				729.47
1	Rim Cylinder Housing	80-129	626	SC				69.84
Opening Total:								2,192.24

Quote valid for 10 DAYS from date of issue .

A signed copy or LOI will be required to proceed



Change Order

Architectural Division 8 - San Antonio

2425 Brockton, Suite 101, San Antonio, TX 78217
Tel: 210-826-6616 Fax: 210-826-6900

Order # 307059
Order Name La Vernia ISD 2023 Bond HS & JR
(307058/307060)

Contemplated Change Order #4

PR 11R

Section Totals

Finish Hardware	3,204.00
Hollow Metal Doors	309.00
Hollow Metal Frames	(423.00)
Wood Doors	(1,487.00)
Pre-Tax Total:	1,603.00
Grand Total:	1,603.00

All hardware is already procured for Jr High and High School

For new doors L105A & L105E, the hardware from deleted doors J101.7 & J101.8 will be used with exception to the new panic hardware required which is priced as new items.

For the jamb depths at new frames L105A & L105E, wall type B6 is assumed and the jamb depth of 8-1/4" is scheduled, please verify.

For the swing change at J101.1, it is assumed the door will now swing out of the storage closet as RHR instead of LH and the hardware will remain the same as scheduled, please verify.

M125 is not in this report because it has already been changed to a pair and scheduled with panic hardware per CO # 02 from Bartlett Cocke to AD8.

Agree - Confirmed w/ RFI 069

Quote valid for 10 DAYS from date of issue .

A signed copy or LOI will be required to proceed

COR #: 8



A DIVISION OF:



San Antonio, TX 78216
(210) 344-2901

QUOTATION

PROJECT: LVIDS Jr High Overhead Door's Change Order.

BID DATE: 5/22/2025.

QUOTE: LB52125.

LOCATION: 249 FM 1346, La Vernia, TX. 78121.

The following is our quotation to add 6 smoke detectors and 3 relays for the overhead doors in the Café.

This Installed Quote Includes:

1. The following addressable Siemens devices:
 - a. 6-OP921 SMOKE DETECTORS
 - b. 6-DB-11 SMOKE BASES
 - c. 3-XTRI-R RELAYS
2. Shop drawings, submittals, permits, programming, pre-testing, and final commissioning with Veritas.
3. New speakers will be installed in each area as required for audibility and intelligibility.
4. All work will be performed by state-licensed, factory-trained technicians.
5. Final connections at control panels, power supplies, and other cabinets provided by FACS.
6. All work being done during normal business hours, Monday-Friday, 7:30AM – 4:30PM except for testing of audible signaling devices, which will occur outside of normal business hours.

This Quote Excludes:

1. Installation of conduit, boxes, stub-ups, painting, patching, fire stopping and 120 VACS wiring to panels, power supplies, and fire/smoke dampers.
2. Any upgrade or update to field device quantity or location.
3. Any interface with other building systems not specifically shown or identified in the design drawings, Statement of Work, or project specifications.

4. Additional insurance beyond current FACS levels (available on request)
5. Legal fees incurred for contract reviews/negotiations.
6. Any applicable taxes or performance/payment bonds.

Equipment, Installation, Termination and Commissioning

\$8,565.25

Equipment, Materials	\$1,478.13
Veritas Plan Review & Inspection	\$200.00
Sub Installation of wiring & devices	\$3,454.24
FACS Labor	\$3,432.88

Approval Pending receipt of
Tier subcontractor pricing
break out

NOTE: Due to the frequent increases in materials and shipping costs imposed by our equipment manufacturers, this quote is good for 30 days from the date of bid. Estimated escalation cost for extended dates can be provided upon request, however this would only be an estimate and again subject to change. Current deliveries for equipment are running 12-14 weeks after the order is placed.

Terms and Conditions

This Proposal constitutes an offer by the division of Sciens Building Solutions identified in this Proposal (the "Company") to provide the Products and/or Services to the customer identified in this Proposal (the "Customer"), and together with Company, the "Parties", and each individually a "Party", as further defined in this Proposal, upon the terms and conditions stated herein. This Proposal is not binding on the Company until Customer accepts it. Customer will be deemed to have accepted this Proposal when it indicates its written acceptance on the face hereof or other written confirmation. The Company may withdraw this Purchase Order at any time prior to acceptance by Customer. This Proposal, together with the documents attached hereto, incorporated herein by reference, or referencing this Proposal, shall constitute the final and complete agreement of the parties and may not be modified or rescinded unless agreed to in writing by the Company's authorized representative. The Company rejects any additional or inconsistent terms or conditions offered by Customer at any time, whether or not such terms or conditions materially alter this Proposal. No course of prior dealing or usage of the trade will be used to modify, supplement or explain any term herein. These terms and conditions together with the specifications, drawings, or other documents referred to on the face of this Proposal, or attached, or any documents incorporated by reference, supersede any prior or contemporaneous communications, representations, promises, or negotiations, whether oral or written, with respect to the subject matter of this Proposal. All contract documents related to this Proposal are to be interpreted together as one agreement. However, if there is an irreconcilable conflict among the provisions of those contract documents, the following order of precedence applies: (a) any Proposal; then (b) these terms and conditions; and finally (c) other contract documents agreed to in writing by the parties.

1. **Scope of Work.** The Company shall perform the work as specified in the proposal attached as Exhibit A (the "Work").
2. **Term of the Contract.**
 - a) **Term.** This Proposal shall be effective from the last date signed on the face of the proposal attached at Exhibit A until the Work is completed by the Company and accepted by the Customer.
 - b) **Termination without Cause.** Either Party may terminate this Proposal at any time, without cause, by providing the other Party with thirty (30) days prior written notice.
 - c) **Termination for Cause.** Each Party may terminate this Proposal or the specific Work under this Proposal with cause by giving the other Party prior written notice and the opportunity to cure. After a Party issues a notice of termination for cause, the other Party has forty-eight (48) hours to respond to the notice, and initiate the steps necessary to address the breach or default. If such breach or default is not substantially cured within a reasonable time after the notice date, this Proposal shall be terminated immediately.

- d) **Termination for Bankruptcy.** Either Party may terminate this Proposal or the specific Work under this Proposal immediately by giving written notice to the other Party in the event of (a) the liquidation or insolvency of the other Party, (b) an assignment by the other Party for the benefit of its creditors, or (c) commencement of any proceeding by or against the other Party in bankruptcy or seeking composition, extension, or readjustment of all or substantially all of such other Party's obligations, or reorganization, dissolution, liquidation, winding-up arrangement, or any other relief under any bankruptcy, insolvency, reorganization, or other similar applicable law of any jurisdiction.
- e) **Termination Effect.** Except when this Proposal is terminated due to the Company's breach, Customer shall promptly pay for the Work performed by the Company up to the date of termination.
3. **Change Order.** Any changes made to the Work must be through written change order signed by both Parties. The Company shall submit the claim for the addition to, or deduction from, the Fee or time to complete the Work to the Customer, with all documentation necessary to substantiate such claim. If the Customer and the Company cannot agree on the amount of the addition or deletion, the Company shall only perform the unchanged Work and the Customer shall pay for the unchanged Work performed. The Company reserves the right to not perform the changed Work until both Parties have reached an agreement on the amount of the addition or deletion in the Fee or time.
4. **Delay.** If the Company fails to maintain the schedule for any of the Work, it shall, at its own costs, accelerate its work schedule until the Work is in accordance with the schedule. Should the Company be delayed in the performance of Work by the act, neglect or default of the Customer or any other third party, or by other causes for which the Company is not responsible, then the Company shall be entitled to extra compensation and/or extension of time by submitting written claims to the Customer as soon as reasonably possible upon such delay. If, through no act or fault of the Company, suspensions, delays or interruptions of the Work aggregate more than 100 percent of the number of days scheduled for completion, or 60 days in any 365-day period, whichever is less, the Company reserves the right to terminate such Work with written notice if both Parties fail to reach an agreement on updated schedule and/or additional compensation within a reasonable timeframe.
5. **Subcontract.** The Company shall only employ subcontractors who are duly licensed and qualified to perform the work consistent with the terms specified in Exhibit A. The Company agrees that each subcontractor shall be fully bound in the same manner as the Company is bound to this Proposal, to the extent applicable to subcontractor's scope of work. The Company assumes responsibility to the Customer for the proper performance of the work of subcontractors and any acts and omissions in connection with performance. Nothing in this Proposal is intended or deemed to create any legal or contractual relationship between Customer and subcontractor, including but not limited to any third-party beneficiary rights.
6. **Insurance.** The Company will be responsible for obtaining adequate insurance coverages. Certificates of Insurance will be provided to the Customer upon request.
7. **Fee and Payment.**
- a) **Fee.** The Customer agrees to pay the fee set forth in Exhibit "A" (the "Fee") in accordance with the payment method set forth in Section 7(b) of this Proposal.
- b) **Invoice and Payment.** Unless otherwise agreed in writing by both parties, the Company shall submit a monthly invoice for Work performed during the prior month. Payment shall be due within thirty (30) days of the date of invoice. Any payments past due more than ten (10) days shall be subject to interest of one and one-half percent (1.5%) per month or the highest rate allowed by law, starting from the due date to the date of payment. Customer shall also be responsible for any attorney fees and/or collections fees incurred by the Company in collecting any past due amounts and interest.
- c) **Payment Dispute.** If the Customer wishes to dispute any portion of an invoice, the Customer shall notify the Company in writing within five (5) days of the date of the invoice. The Customer shall identify the specific cause of the dispute and shall pay when due that portion of the invoice not in dispute. The Company and Customer shall work together in good faith to resolve any disputes as soon as reasonably possible. If necessary, the Company shall issue a revised invoice, and Customer shall pay to the Company in accordance with such revised invoice. The Company reserves the right to stop the performance on any or all of the Work until the dispute is resolved. Failure to notify the Company for any payment dispute within the required timeframe will be deemed as the Customer's agreement and acceptance to the amount and terms set forth in the invoice.
8. **Warranty.**
- a) **Warranties by Both Parties.** Each Party represents and warrants to the other that: (a) this Proposal has been duly executed and constitutes a valid and binding agreement enforceable against such Party in accordance with its terms; (b) no authorization or approval from any third party is required in connection with such Party's execution or performance of this Proposal; and (c) the execution, delivery, and performance of this Proposal does not violate applicable laws of any jurisdiction or the terms or conditions of any other agreement to which it is a party or by which it is otherwise bound.
- b) **Disclaimer of Warranties.** EXCEPT AS EXPRESSLY PROVIDED IN THE LIMITED WARRANTY IN THIS SECTION, THE COMPANY DISCLAIMS ALL WARRANTIES OF ANY KIND, WHETHER EXPRESS OR IMPLIED, RELATING TO THE WORK, GOODS AND ALL MATERIALS, INCLUDING: (A) ANY IMPLIED WARRANTY OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, TITLE, QUIET ENJOYMENT, OR NON-INFRINGEMENT; AND (B) ANY WARRANTY ARISING OUT OF COURSE OF DEALING, USAGE, OR TRADE.
- c) **Limited Warranty by the Company.** The Company guarantees the goods, material, supplies and/or equipment used in connection with the Work for a period of one (1) year upon completion. The Company shall repair and/or replace any defect found in its work, materials, supplies and/or equipment during such period.
- d) **Warranty Coverage Exceptions.** The Limited Warranty does not cover any problem that is caused by (a) accident, abuse, neglect, shock, electrostatic discharge, degaussing, heat or humidity beyond product specifications, improper installation, operation, maintenance or modification; or (b) any misuse contrary to the instructions in the user manual, safety guidelines, and quick start guides; or (c) lost passwords; or (d) malfunctions caused by other equipment.
9. **Limitation of Liability.** IN NO EVENT SHALL THE COMPANY BE LIABLE TO THE CUSTOMER FOR ANY DIRECT, LIQUIDATED, CONSEQUENTIAL, INDIRECT, INCIDENTAL, SPECIAL, EXEMPLARY, OR PUNITIVE DAMAGES, LOST PROFITS OR REVENUES OR DIMINUTION IN VALUE, ARISING OUT OF OR RELATING TO THIS PROPOSAL, WHETHER OR NOT THE POSSIBILITY OF SUCH DAMAGES HAS BEEN DISCLOSED IN ADVANCE BY THE COMPANY OR COULD HAVE BEEN REASONABLY FORESEEN BY THE COMPANY, REGARDLESS OF THE LEGAL OR EQUITABLE THEORY (CONTRACT, TORT OR OTHERWISE) UPON WHICH THE CLAIM IS BASED, AND NOTWITHSTANDING THE FAILURE OF ANY AGREED OR OTHER REMEDY OF ITS ESSENTIAL PURPOSE. IN NO EVENT SHALL THE COMPANY'S LIABILITY ARISING OUT OF OR IN CONNECTION WITH THIS PROPOSAL EXCEED THE AMOUNTS PAID BY CUSTOMER TO THE COMPANY UNDER THIS PROPOSAL FOR THE WORK.
10. **Indemnification.** Each Party agrees to indemnify, defend, and hold harmless the other Party and its affiliates and their directors, officers and employees from and against all taxes, losses, damages, liabilities, costs and expenses, suits, actions, demands, including attorneys' fees and other legal expenses, arising directly or indirectly from or in connection with (a) any negligent, reckless or intentionally wrongful act of the indemnifying Party and/or its employees, contractors or agents, (b) any breach by the indemnifying Party and/or its employees, contractors or agents of any of the covenants contained in this Proposal to the extent caused by or arising out of the misconduct and active negligence of the indemnifying party.
11. **Confidential Information.**
- a) **Confidential Information.** Confidential Information shall mean any information disclosed by either Party (the "Discloser") to the other Party (the "Recipient"), whether orally or in writing, that is designated as confidential or is otherwise reasonably expected to be treated in a confidential manner under the circumstances of disclosure under this Proposal or by the nature of the information itself. Confidential Information includes this Proposal and its terms, related discussions and negotiations, any and all products or services used in completing the Work, business and marketing plans, forecasts, finance matters, technology and technical information, product plans and designs, and business processes disclosed by either Party.
- b) **Non-Use and Non-Disclosure.** Unless otherwise approved by the Discloser in writing, the Recipient shall not use the Confidential Information for any purposes outside the scope of this Proposal, and shall not disclose any Confidential Information to its employees or any third party other than those who have a need to know for purposes consistent with this Proposal and who have signed confidentiality agreements with the Recipient containing protections no less stringent than those herein. Recipient shall not reverse engineer, disassemble or decompile any samples, prototypes, software or other tangible objects that embody the Confidential Information provided by the Discloser to the Recipient except with the express written authorization from the Discloser. Recipient acknowledges and agrees that any unauthorized disclosure or use by the Recipient, whether intentional or unintentional, of any of the Confidential Information shall be detrimental to the Discloser. The obligation of confidentiality will expire five (5) years from the date hereof or the date of termination for any agreement, whichever is later. Upon the expiration or termination of this Proposal, each Party shall, upon request or mutual agreement, destroy or deliver to the other all Confidential Information of the

- other Party that it has in its possession or control. If requested, Recipient agrees to sign a certification verifying that all Confidential Information received from the Discloser and its agents has been destroyed or returned.
- c) **Exceptions.** Confidential Information shall not include any information disclosed or made available to the Recipient which (a) prior to its disclosure by the Discloser, is already lawfully and rightfully known by or available to the Recipient, (b) through no breach of this Proposal by the Recipient is or hereafter becomes generally available to the public, (c) is developed by the Recipient independently without use of or reference to the Confidential Information, (d) is lawfully received by the Recipient from a third party without restriction and without breach of this Proposal or any other agreement, or (e) is approved for public release or use by written authorization of the Discloser.
- d) **Compelled Disclosures.** If the Recipient becomes legally compelled to disclose any Confidential Information, other than pursuant to a confidentiality agreement, the Recipient will provide the Discloser prompt written notice, if legally permissible, and will use its best efforts to assist the Discloser in seeking a protective order or other appropriate remedies.
- e) **Other Agreements.** The Parties may enter into separate non-disclosure agreements governing the protection of the Confidential Information. To the extent the terms in such separate non-disclosure agreements are more restrictive than the terms of this Proposal, the more restrictive terms will control for the disclosure.
12. **Independent Contractor.** The Parties shall be and act as independent contractors in the performance of this Proposal. This Proposal shall not be interpreted or construed as creating or evidencing any agency, association, joint venture, partnership or franchise between the Parties. Neither Party may represent to anyone that it is an agent of the other Party or is otherwise authorized to bind or commit the other Party in any way without such other Party's prior written consent. At no time shall either Party make commitments or incur any charges or expenses for or in the name of the other Party.
13. **Assignment.** Neither this Proposal nor any right, interest or obligation hereunder may be assigned by the Customer without prior written consent from the Company. Any purported assignment by the Customer without prior written consent shall be null and void. The Company reserves the right to assign this Proposal without the prior written consent of the Customer.
14. **Severability.** If, for any reason, any provision of this Proposal shall be determined to be invalid, illegal, or unenforceable by a court of competent jurisdiction, the remaining provisions of this Proposal shall be enforced to the extent possible. In such case, this Proposal shall be deemed amended by modifying such provision to the extent necessary to render it valid, legal and enforceable while preserving its intent or, if such modification is not possible, by substituting therefor another provision that is valid, legal and enforceable so as to materially effectuate the Parties' intent.
15. **Notice.** Each notice or other communication to be given under this Proposal ("Notice") shall be in writing and be given by personal delivery, by facsimile or electronic mail with confirmed receipt, or by a reputable overnight courier with confirmed receipt to the addressee designated for the purpose by the addressee to the other Party. The initial facsimile number, addresses, and relevant person or office holder of each Party as follows:
- | | |
|----------------------------------|--|
| (a) In the case of the Customer: | (b) In the case of the Company: |
| Address: | Address: 12961 Park Central Suite 1440, San Antonio, TX. 78216 |
| Email: | Email: bttory@sciensbuildingsolutions.com |
| Facsimile: | Facsimile: |
| Attention: | Attention: Contract Team |
16. **Waiver.** No failure or delay by either Party in exercising any right, power or privilege hereunder shall operate as a waiver thereof, nor shall any single or partial exercise thereof preclude any other or future exercise of any right, power or privilege. The failure of any Party to insist on strict performance of any covenant or obligation in accordance with this Proposal shall not be a waiver of such Party's right to demand strict compliance in the future, nor shall the same be construed as a novation of this Proposal.
17. **Force Majeure.** Neither Party shall be liable for any delays in performance or for failure to perform its obligations (except for payment obligations) hereunder due to circumstances beyond its control, including but not limited to, any breach or nonperformance of this Proposal by the other Party; war, invasion, or hostilities (whether war is declared or not); terrorist threats or acts, riots, civil unrest; acts of God; acts of government; pandemics or epidemics; national or regional emergency; telecommunication breakdowns, power outages or shortages; lack of warehouse or storage space; delays in transportation, embargoes or blockades in effect on or after the date of this Proposal; strikes, labor stoppages or slowdowns, and other delays in delivery or inability of suppliers to obtain and deliver adequate or suitable materials; and other events beyond the control of either Party (each a "Force Majeure Event"). In the event of the happening of such a case, the Party whose performances is so affected (the "Impacted Party") will give prompt, written notice to the other Party, stating the period of time the same is expected to continue, and the date(s) for performance of the obligation affected shall be postponed for as long as is necessary. The Impacted Party shall use diligent efforts to end the failure or delay and ensure the effects of such Force Majeure Event are minimized. The Impacted Party shall resume the performance of its obligations as soon as reasonably practicable after the removal of the cause. Provided, however, if such delay or failure to perform continues for a period exceeding six (6) months, either Party may terminate this Proposal immediately by written notice to the other Party.
18. **Disputes Resolution.** Any controversy or claim arising out of or relating to this contract, or the breach thereof, shall be settled by arbitration administered by the American Arbitration Association under its Construction Industry Arbitration Rules, and judgment on the award rendered by the arbitrator(s) may be entered in any court having jurisdiction thereof.
19. **Governing Law.** This Proposal shall be interpreted and construed in accordance with the laws of the state where the work is located, without regard to conflict of law principles that would require application of the laws of another jurisdiction or to the United Nations Convention on Contracts for the International Sale of Goods.
20. **Counterparts.** This Proposal may be executed in two or more counterparts, each of which shall be binding as of the date hereof, and all of which shall constitute one and the same instrument. Each such copy shall be deemed an original, and it shall not be necessary in making proof of this Proposal to produce or account for more than one such counterpart. Counterparts delivered by email in PDF or a similar image format shall have the same effect as originals.
21. **Entire Agreement, Amendments.** This Proposal constitutes the entire agreement and understanding between the Parties with respect to the subject matter hereof and supersedes and replaces any prior or contemporaneous undertakings, commitments or agreements, oral or written, as to its subject matter. Shall there be any conflict between this Proposal and any other written agreement or terms and conditions, this Proposal shall prevail. The Company shall not be bound by terms additional to or different from these contained in this Proposal that may appear in Customer's purchase order, work order, work authorization, or in any other communication from the Customer. Acceptance of such communication by the Company shall not constitute the Company's consent to or acceptance of any such terms. This Proposal may be modified or amended only by an instrument in writing signed by authorized representatives of the Parties on or after the date hereof.

Warranty:

FACS provides a one (1) year non-transferable warranty from the date of substantial completion, the owner is getting beneficial use of the system OR from the date of the final fire inspection, that all labor and equipment will be free from defects.

DISCLAIMER AND EXCLUSION OF WARRANTIES:

There are no warranties extending beyond the description or face hereof. Any implied warranty of merchantability and/or of fitness for a particular purpose are hereby excluded and disclaimed. In case of defects or alleged defects, the damages claimed shall be limited solely to the replacement or repair of the allegedly defective product or workmanship. The damages claimed shall not include any incidental or consequential damages or expenses. FACS shall not be liable for, and the parties agree that no attorney's fees will be sought against FACS arising out of the materials installed or labor performed by FACS.

Fire Alarm Control Systems representative providing quote: Lonnie Bodiford (210) 389-5230

Approved By: _____

Company: _____



Alamo Door Systems

16358 Nacogdoches Road
San Antonio, TX 78247
(210) 657-1150 ext. 316 (PH)
(210) 657-0327 (FAX)

May 23, 2025

Proposal: La Vernia ISD 2023 Bond **PR #11R**

***** Given the current market volatility stemming from tariff uncertainties, this quote is only valid for one day from the date it was issued. *****

Subject to the conditions listed below, we propose to furnish and install the following:

Cornell Iron Works ERD10, AlarmGard Fire Door, face of wall mount, 22 galvanized steel curtain, powder coat finish (choice of one 180 RAL standard factory finish), 3 HR UL & cUL label, AlarmGard failsafe operator, electric sensing edge, key control with stop button

1 ea. 16-0 x 9-8, Mark L105B
1 ea. 12-0 x 10-0, Mark L105C
1 ea. 16-0 x 10-0, Mark L105D

[See breakout on last page](#)

Proposal Price: \$55,978.00

NOTES & EXCLUSIONS:

We exclude all wire, conduit and wiring for power and controls; this includes low voltage

We exclude operability under wind load

We exclude Delegated Design

We exclude extension and hook-up of wiring for SS90B release devices, smoke or fire alarms, smoke detectors, photo eyes or sensors, pneumatic or electrical safety edges, etc., that are tied into the building alarm system

Alamo Door Systems will not be responsible for wiring of any type unless noted otherwise

We exclude countertops and sills; unless specifically noted otherwise

We exclude any and all work, material, components and windload rating not specifically mentioned above

Proposal price includes all Sales or Use Tax if applicable

This proposal is based on the following conditions:

1. Quote is based on manufacturer's standard warranty, any and all extended warranties and or any warranties containing incidental or repair of surrounding construction language are excluded. Alamo Door will not accept any contract with language to the contrary.
2. Special insurance requirements may cost additional premiums. Any additional insurance premiums will be added to this proposal amount. Attached is a description of our standard insurance package.
3. Protection of our work "in place" is not our responsibility. We will not be responsible for damage to our work caused by other parties or by the improper use of equipment by others.
4. We will NOT indemnify or "hold harmless" any party from claims attributable to bodily injury, sickness, disease or death, or to damage or destruction of tangible property, where such claim or damage is caused "in whole" by any other party. We will NOT indemnify any other party from the consequences of their own negligence. If you accept this proposal, then you agree that any such language in your subcontract agreement will be superseded by this proposal.
5. In the event that our contract/subcontract agreement is with a general contractor or construction management firm, then we will look to same for payment of our work. Any subcontract language which states that payment by owner to contractor shall be a "condition precedent" to payment by contractor to subcontractor will be superseded by this proposal. Nothing in the subcontract agreement shall be construed to require us to continue performance of the work if we do not receive timely payment for properly performed work and for suitable stored materials.

AGCM PR REVIEW
No Exceptions Taken

07/16/2025 4:30:59 PM

Catherine Blackler
9883 PM

6. This bid is conditioned on parties entering into a mutually acceptable subcontract agreement. If the parties do not agree on the form of subcontract, then they will execute an American Institute of Architect's A401-1997 form subcontract.
7. Venue of any disputes hereunder or arising from the Project will be in the County where the Project is located.
8. The contractor's schedule shall provide time for us to perform our work between the hours of 7:30 a.m. and 6:00 p.m. on weekdays. This proposal does not include provision for our being required to perform overtime work for delays not caused by us.
9. Unless noted otherwise, all applicable state and local taxes are not included and should be added.
10. All openings to be properly framed by the general contractor and ready to receive our material.
11. All finished painting is by others unless material is specifically noted as pre-finished.
12. Lead time for the material varies per product. Estimated lead time will be provided after field dimensions have been completed and order has been released for fabrication.
13. We will make final connections only.
14. We will successfully "Drop Test", with a witness, a counter fire door one time only. We require a 7 day notice before testing. Any additional drop tests and re-set of the door will be an additional charge.
15. No changes will be performed except on the written order of the Contractor; Subcontractor is entitled to equitable adjustment in the subcontract price and time for such changes.

This proposal is subject to the following terms:

1. All orders are subject to credit approval and are C.O.D. unless credit has been approved.
2. If credit has not been approved, a 50% deposit will be required with the order with the balance due at the time of the installation.
3. Cash, checks and credit cards are accepted.
4. Subcontractor will not be required to furnish releases or waivers of bond or lien claims beyond the extent of collected payments.

Very truly yours,

ALAMO DOOR SYSTEMS

Michaela Zapata

michaela@alamodoorsystems.com

© 830.237.2378

ACCEPTANCE: Terms, price and specifications on all pages of this proposal are hereby accepted and the work is authorized.

Purchaser: _____

Signature: _____ Title: _____ Date: _____

AGCM PR REVIEW
No Exceptions Taken

07/16/2025 4:30:59 PM

Catherine Blackler
2025 PM

Alamo Door Breakout: ✓

Material: 3 Fire Rated Overhead Doors - \$42,624.00 ✓

Labor: 6 Days of work; \$8,265.00

OH&P (Not to exceed 10%): \$5,089.00

Total: \$55,978.00

Labor Breakdown: 6 Days of Work (96 Hours; 2 Man Crew)

-Ken Gordon Alamo Door

From: Ken Gordon <ken@alamodoorsystems.com>
Sent: Wednesday, May 28, 2025 9:46 AM
To: Alexander Ragland <ARagland@bartlettcocke.com>
Cc: Victor Delgado <victor@alamodoorsystems.com>; Christian Cortes <CCortes@bartlettcocke.com>; David Winkelmann <DWinkelmann@bartlettcocke.com>; Margo Martinez <margo@alamodoorsystems.com>; Michaela Zapata <michaela@alamodoorsystems.com>; Greg Reis <greg@alamodoorsystems.com>
Subject: Re: LVIDS - PR#11 Pricing Collection

Alexander
I dont have access to her proposal form at the moment
However
Material \$42,624.00
Labor \$8,265.00
10% Profit \$5,089.00
Total \$55,978.00
Opportunities often disguise themselves as Problems
Face Both with equal Intensity

Ken Gordon
Alamo Door Systems
210 657 1150 office
210 657 0327 fax
210 473 0661 cell

PROPOSAL

TO: Bartlett Cocke, LP

DATE: 7.11.25

8706 Lockway Drive

PROJECT: La Vernia COR

San Antonio TX 78217

13600 Hwy 87

ATTN: Christian Cortes, Alex Ragland

La Vernia TX 78121

DESCRIPTION: **PR 11**

Scope

- * Furnish and install LVT and transitions at new door openings

Materials	\$91.00	✓
Labor 3 hours @ \$42.1875	\$127.00	✓
Subtotal	\$218.00	
10% P/OH	\$21.80	✓
Total	\$239.80	

Please process a change order for \$240.00 if approved.

*** Proposal good for ninety days .

EXCLUSIONS:

- 1 Major floor prep such as self-leveler. \$90 furnished and installed. (50# bags.)
- 2 Clean, seal, wax or vacuum finished floor covering unless noted above.
- 3 Furnish or install polished or sealed concrete. By others.
- 4 Furnish or install expansion joints or expansion joint systems.
- 5 Replacement of finished floor coverings damaged by other trades.
- 6 Leveling, chipping, filling or grinding of subfloor. Minor floor prep included.
- 7 Perform Slab Moisture & alkalinity testing, air temperature or humidity testing.
- 8 P and P Bond. Add 1.25% if required.
- 9 Furnish moisture-resistant adhesives or barriers. Will price if requested.
- 10 Furnish lifts or conveyances. GC must have lifts for upper floor stocking.

BASE BID	\$0.00
TAX	Exempt
TOTAL	\$0.00

BY: Bob Anders Senior Project Manager
Bob Anders Senior Project Manager

DATE: 7.11.25

ACCEPTED: _____
Authorized Owner or Agent for Above Project

DATE: _____

Due to the volatile cost of materials and freight pricing good for 90 days.

ARGOSY
FLOOR
COVERING,
LLC.

6831 BREEDEN
SAN ANTONIO,
TEXAS 78216
210.308.8505 x 103
800.974.8168 Fax

AGCM PR REVIEW
No Exceptions Taken
07/16/2025 4:30:59 PM
Catherine Blackstar
2025 PR

BLUDAU FABRICATION

431 County Rd. 187
Hallettsville, TX. 77964

Sheet No. 1 of 1

Structural steel, stairs, railings and miscellaneous metals fabrications

Phone: (361) 798-4339

Fax: (361) 798-4092

Change Order Proposal

To: Bartlett Cocke
Attention: Alexander Ragland
Address:
City:
State: TX Zip:
Tel:
Fax:

Date: 7/11/2025
Architect: Pluger Architects
Project: La Vernia School
Location: La Vernia, TX
Drawings: PR # 011

We hereby propose to furnish all the materials for the above referenced project as listed below:

PR # 011

5 ea. Tube Steel 4" x 4" x 3/16" w/ Base Plates and Expansion Bolts (Prime Painted)

Total	\$	2,560.00	
Profit 10%	\$	256.00	✓
<hr/>			
Total Cost	\$	2,816.00	✓

JOB-SPECIFIC EXCLUSIONS:

Galvanizing

Qualifications:

1. All other Terms and Conditions shall remain the same

NOTE: This proposal is subject to current material pricing and availability.

Accepted by company: _____
Authorized signature: _____
Date: _____

Bludau Fabrication

Chad Kocian
Project Manager

Prices good for 14 days

EILERS STEEL ERECTION, INC.
PO BOX 1039
FREDERICKSBURG TX 78624-9409

CHANGE ORDER

Date	7/11/2025
CHANGE ORDER #	BID2025-155

Name / Address
La Vernia ISD 2023 Bond # 985 Bartlet Cocke, L.P. 225 Bluebonnet Rd La Vernia , TX 78121

Project	La Vernia ISD 2023 Bond #985
---------	------------------------------

[illegible]

AGCM PR REVIEW
No Exceptions Taken
07/16/2025 4:30:59 PM

CHANGE ORDER REQUEST

1.1



Title: LVISD - PR 011 (RCO 024) - AGCM
Project Name: La Vernia Remodel
Project Address: 13600 U.S. Highway 87 West
La Vernia, TX 78121
COR Date: 07/15/2025
Cherry Coatings - Painting Job Number: 4941P
Customer Job Number: 231091
Customer Reference Number:

Our Information

Cherry Coatings - Painting
2121 Ceegee Street
San Antonio, TX 78217
Phone: (210)-245-7449

Customer Information

Bartlett Cocke
8706 Lockway Street
San Antonio, TX 78217
Phone: (210)-655-1031

Description of Change Order Request

LVISD - PR 011 (RCO 024) - AGCM proposal. Review based on attached PR011.
Items to be credited back include tape/bed & paint for the following, overhead door openings (3), man door openings (3), & wing walls at hallway L100.2. The total for items to be credited will be \$1,694.
Items to add to our scope will include the prep & paint of 3 man doors, along with whatever patching may be needed on both sides of opening. Added fur down to tape, bed & paint. Prep & paint areas around garage door openings.
The total for items to be added to our scope will be \$1,694.
In PR#11, I would call the add ons and deletions a wash.

Item No.	Description	Cost
	Total	\$0.00

Terms & Conditions



AIA[®] Document G709[™] – 2018

Proposal Request

PROJECT: *(name and address)*
La Vernia ISD 2023 Bond 22-075

CONTRACT INFORMATION:
Contract For: General Construction
Date:

Architect's Project Number: 22075
Proposal Request Number: 11R
Proposal Request Date: May 6, 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, Ste. 115
San Antonio, Texas 78215

CONTRACTOR: *(name and address)*
Bartlett Cocke General Contractors
8706 Lockway Street
San Antonio, Texas 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/ credit proposal for the following: Added Doors: L105A, L105B, L105C, L105D, L105E. Removal of Doors: M120.3A, J101.7, & J101.8, These doors are no longer in the project. Door J102A to include a wall bumper. The following doors to include panic hardware and revised swing: M220, L106, M125. Revised door swing J101.1.

PR # 11R (pages 1 thru 8), attached.

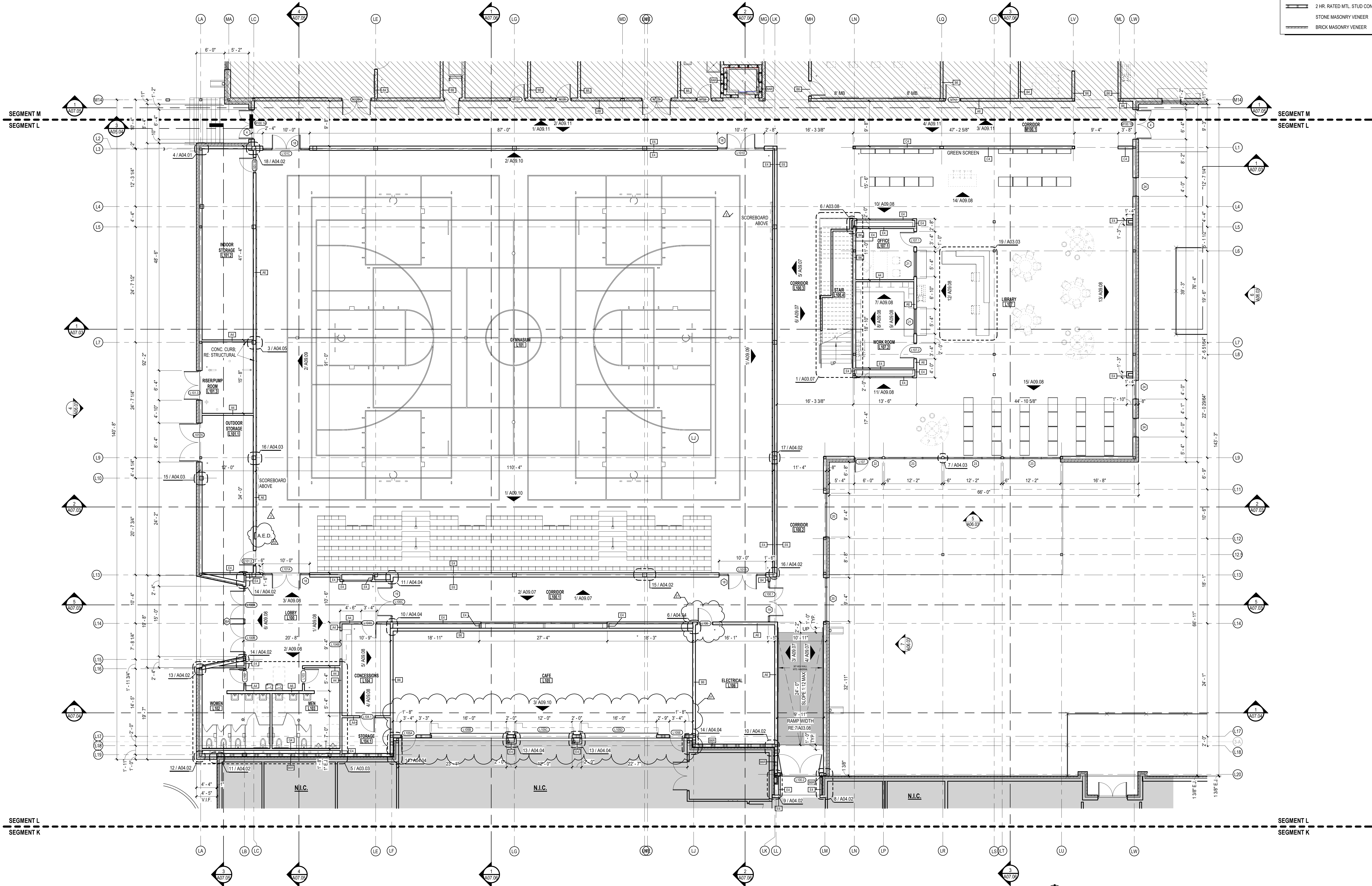
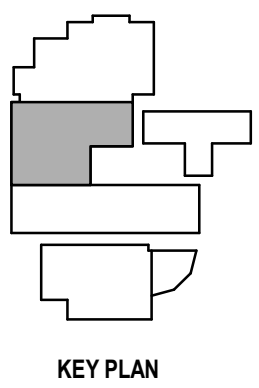
THIS IS NOT A CHANGE ORDER, A CONSTRUCTION CHANGE DIRECTIVE, OR A DIRECTION TO PROCEED WITH THE WORK DESCRIBED IN THE PROPOSED MODIFICATIONS.

REQUESTED BY THE ARCHITECT:

Braden Haley, AIA
PRINTED NAME AND TITLE



05.06.25



WALL LEGEND	
	CMU WALL CONSTRUCTION
	1 HR. RATED CMU WALL CONSTRUCTION
	2 HR. RATED CMU WALL CONSTRUCTION
	METAL STUD CONSTRUCTION
	1 HR. RATED MTL. STUD CONSTRUCTION
	2 HR. RATED MTL. STUD CONSTRUCTION
	STONE MASONRY VENEER
	BRICK MASONRY VENEER

1 L100.2 CORRIDOR - WEST 2
SCALE: 1/8" = 1'-0"

• REFER TO SHEET A02.00B FOR FLOOR PLAN GENERAL NOTES

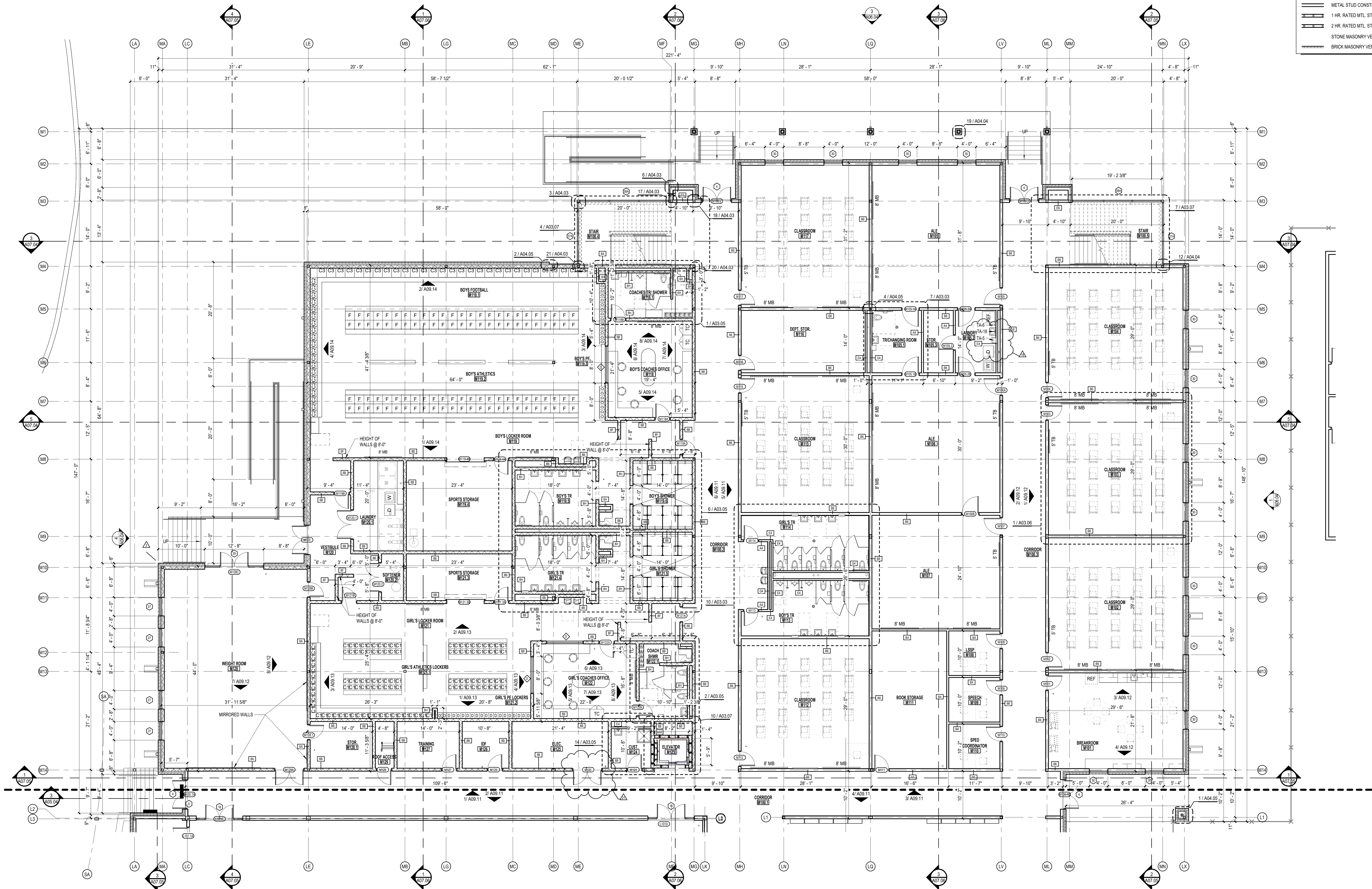
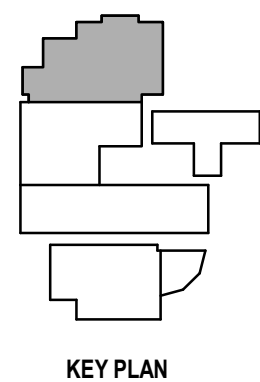


PROJECT NO.	22-075
DATE	05/31/2024
REVISIONS:	
ADD. 02	06/14/2024
ADD. 03	06/18/2024
PR 11R	05/6/2025
ASI 6	04/25/2025

FLOOR PLAN -
LEVEL 01 - SEG. L

A02.01L

PACKAGE 2



WALL LEGEND	
	CMU WALL CONSTRUCTION
	1 HR. RATED CMU WALL CONSTRUCTION
	2 HR. RATED CMU WALL CONSTRUCTION
	METAL STUD CONSTRUCTION
	1 HR. RATED MTL. STUD CONSTRUCTION
	2 HR. RATED MTL. STUD CONSTRUCTION
	STONE MASONRY VENEER
	BRICK MASONRY VENEER

2 LEVEL 01 - FLOOR PLAN - SEG M - JHS ADDITION
SCALE: 1/8" = 1'-0"

• REFER TO SHEET A02.00B FOR FLOOR PLAN GENERAL NOTES

pfluger

office: 210.227.2724 | fax: 210.227.2730
200 E. Grayson Street, Suite 115
San Antonio, Texas 78205
pflugerarchitects.com

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

LA VERNIA INDEPENDENT
SCHOOL DISTRICT

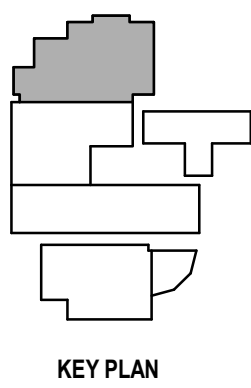
13600 US HIGHWAY 87 W
LA VERNIA, TX 78121

PROJECT NO.	22-075
DATE	05/31/2024
REVISIONS:	
ADD. 02	06/14/2024
ADD. 03	06/18/2024
PR 8	04/16/2025
PR 11R	05/6/2025

FLOOR PLAN -
LEVEL 01 - SEG. M

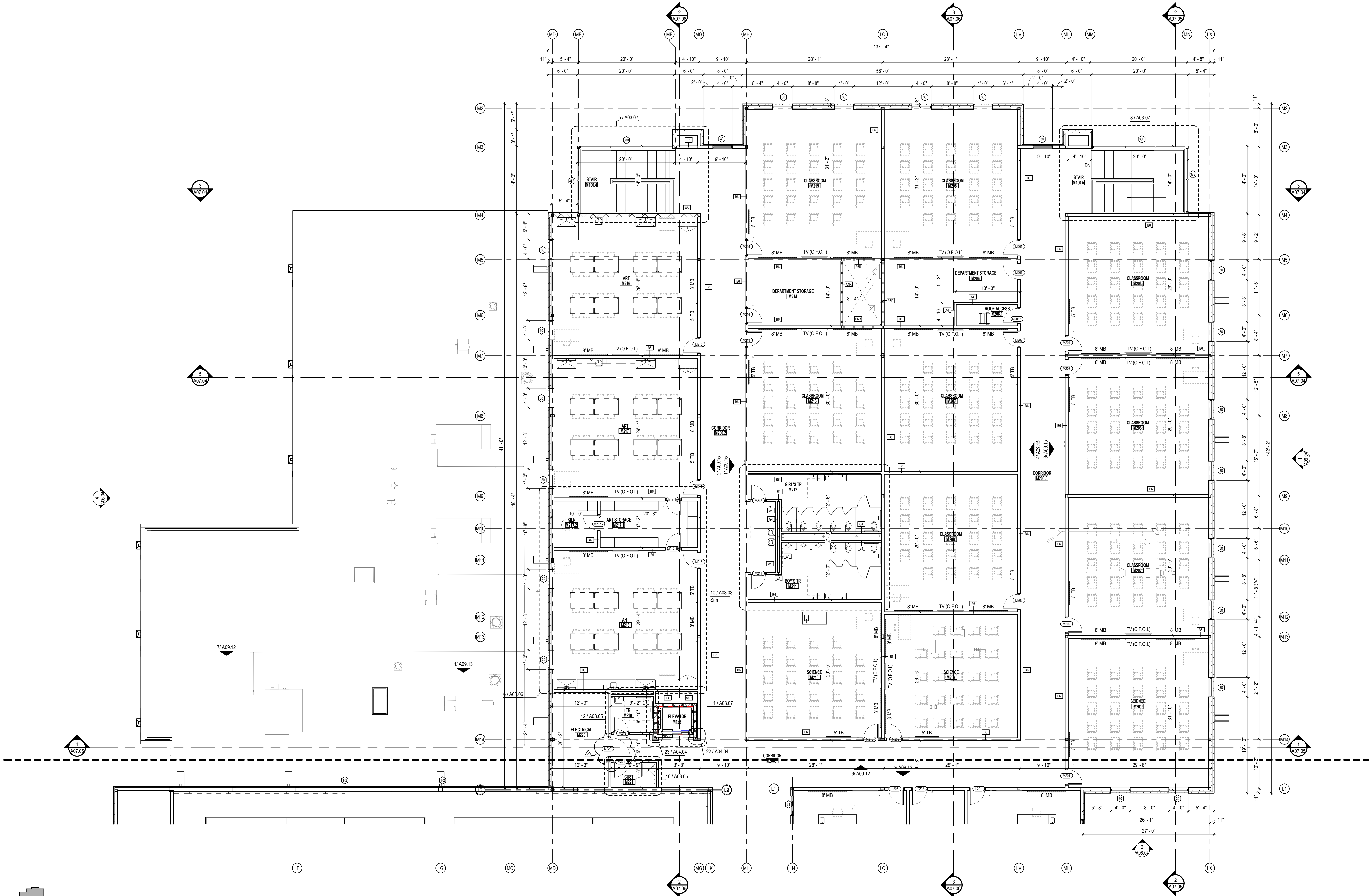
A02.01M

PACKAGE 2



KEY PLAN

WALL LEGEND	
	CMU WALL CONSTRUCTION
	1 HR. RATED CMU WALL CONSTRUCTION
	2 HR. RATED CMU WALL CONSTRUCTION
	METAL STUD CONSTRUCTION
	1 HR. RATED MTL. STUD CONSTRUCTION
	2 HR. RATED MTL. STUD CONSTRUCTION
	STONE MASONRY VENEER
	BRICK MASONRY VENEER



1 LEVEL 02 - FLOOR PLAN - SEG M - JHS ADDITION
SCALE: 1/8" = 1'-0"

• REFER TO SHEET A02.00B FOR FLOOR PLAN GENERAL NOTES

pfluger
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San Antonio, Texas 78215
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LA VERNIA INDEPENDENT SCHOOL DISTRICT
DISTRICT WIDE ADDITIONS / RENOVATIONS
JUNIOR HIGH SCHOOL & HIGH SCHOOL

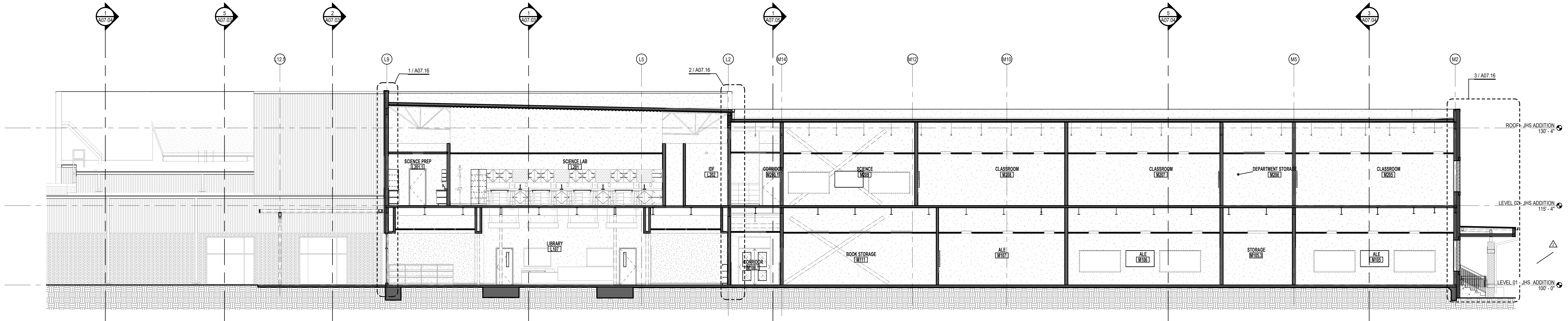
LA VERNIA INDEPENDENT
SCHOOL DISTRICT
13600 US HIGHWAY 87 W
LA VERNIA, TX 78121

PROJECT NO. 22-075
DATE 05/31/2024
REVISIONS:
ADD. 02 06/14/2024
PR 11R 05/6/2025

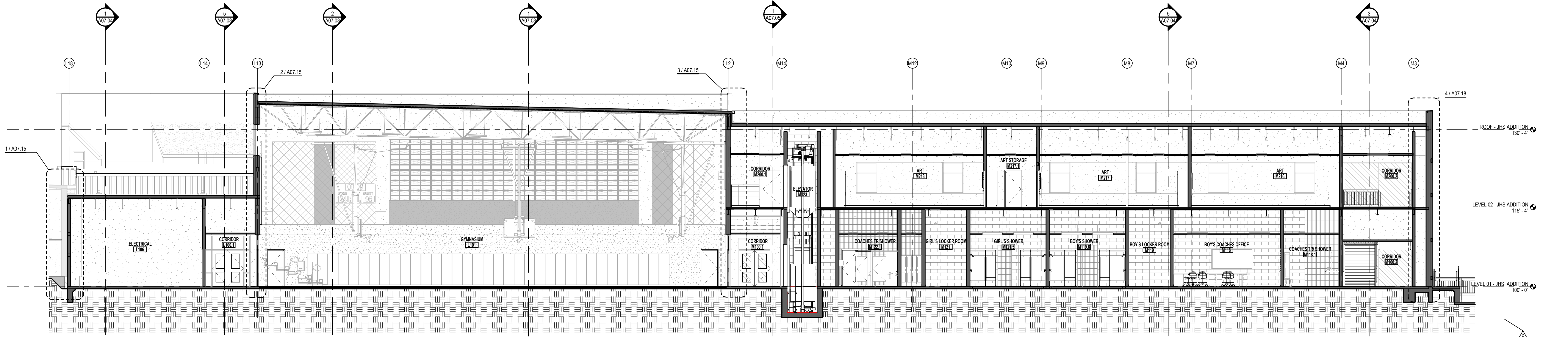
FLOOR PLAN -
LEVEL 02 - SEG. M

A02.02M
PACKAGE 2

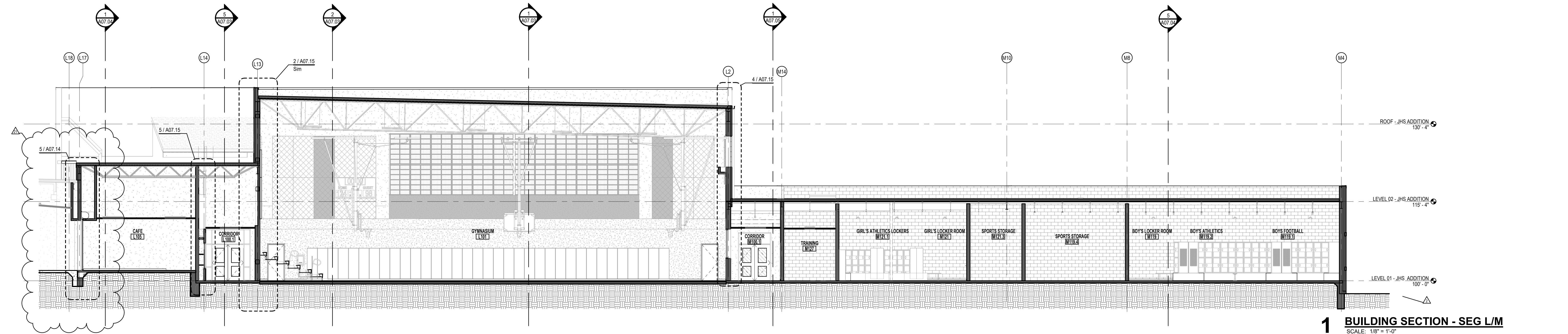
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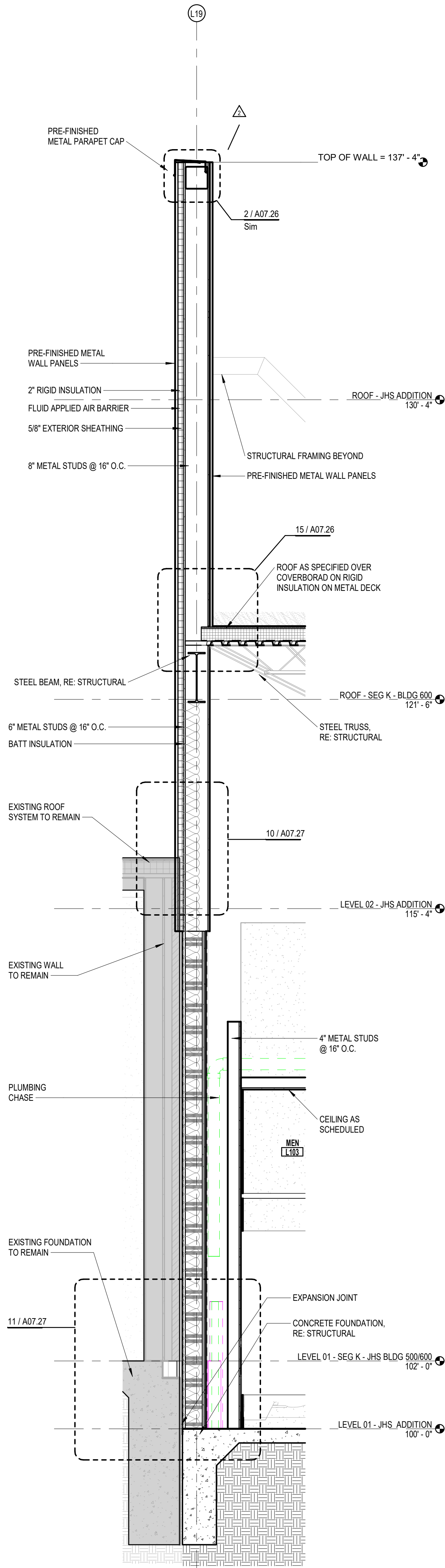
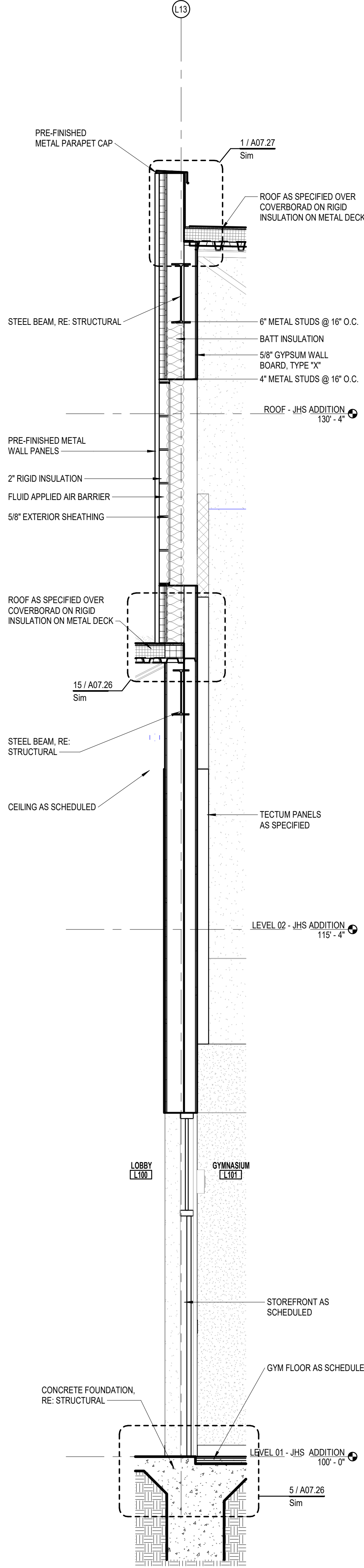
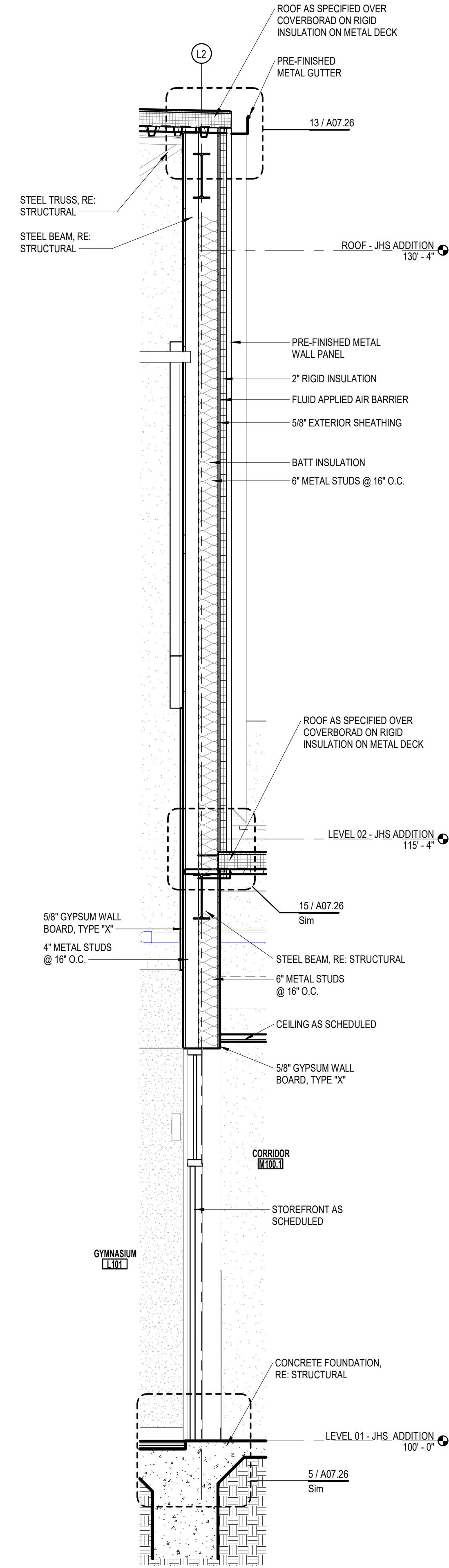
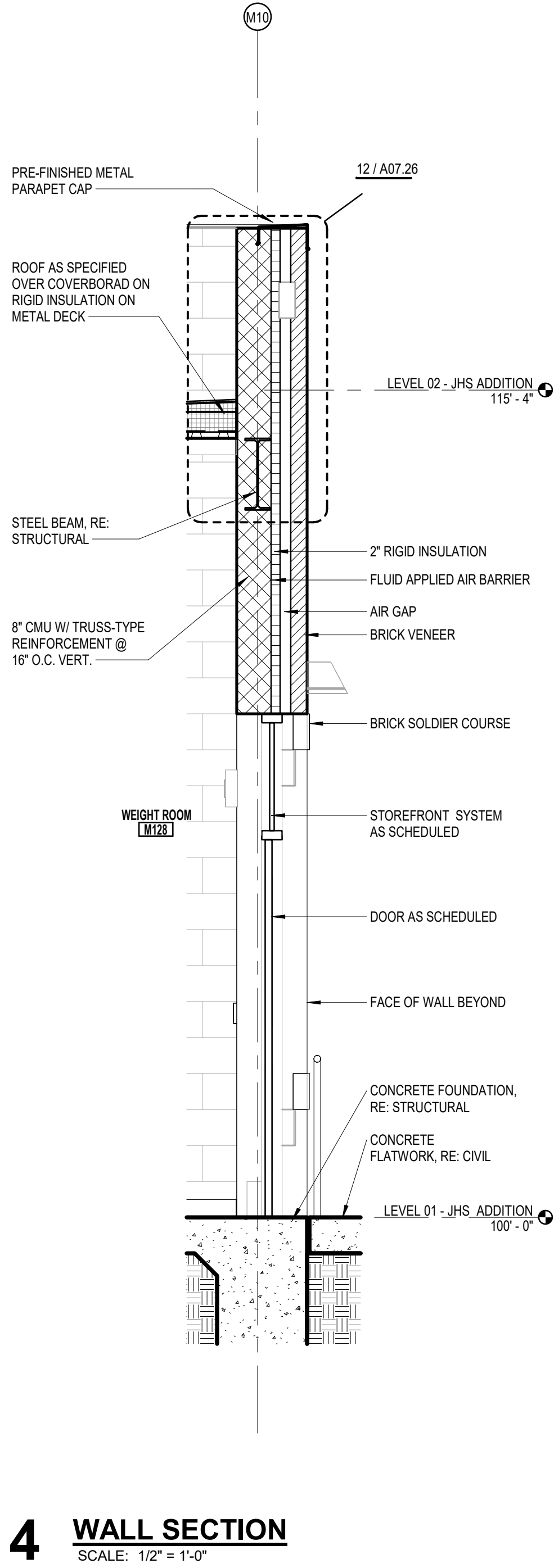
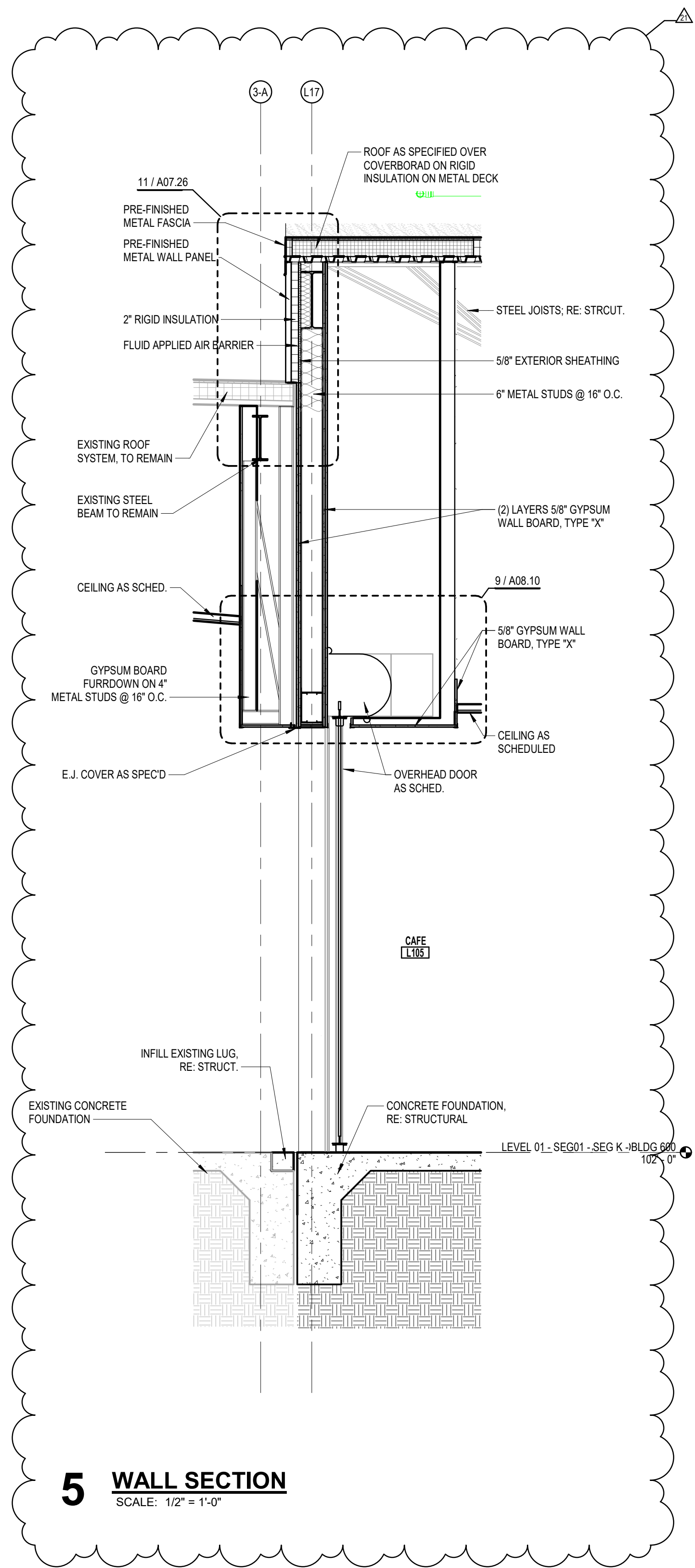
3 BUILDING SECTION - SEG L/M
SCALE: 1/8" = 1'-0"



2 BUILDING SECTION - SEG L/M
SCALE: 1/8" = 1'-0"

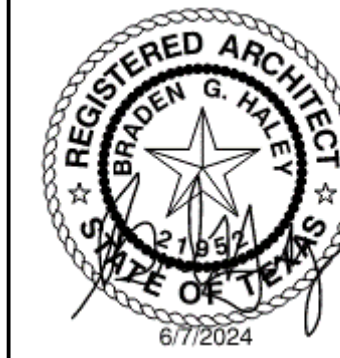


1 BUILDING SECTION - SEG L/M
SCALE: 1/8" = 1'-0"



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:
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PR 11R 05/6/2025

WALL SECTIONS

A07.14

PACKAGE 2



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DOOR SCHEDULE - FIRST FLOOR - SEGMENT E														
NUMBER	ROOM NAME	DOOR						FRAME		FIRE RATING	DETAILS			REMARK
		PAIR	WIDTH	HEIGHT	TYPE	MATERIAL	GLAZING	TYPE	MATERIAL		HEAD	JAMB	THRESHOLD	
E102	CLASSROOM		3'-0"	7'-0"	B	SCW	G1	A	HM		19/A08.06	18/A08.06	-	
E104	RECEPTION		3'-0"	7'-0"	C	AL	G4	2	AL		-	15/A08.09	8/A08.08	
E105	OFFICE		3'-0"	7'-0"	B	SCW	G1	A	HM		11/A08.06	10/A08.06	-	
E106	OFFICE		3'-0"	7'-0"	B	SCW	G1	A	HM		11/A08.06	10/A08.06	-	

DOOR SCHEDULE - FIRST FLOOR - SEGMENT F													
NUMBER	ROOM NAME	DOOR					FRAME		FIRE RATING	DETAILS			REMARK
		PAIR	WIDTH	HEIGHT	TYPE	MATERIAL	GLAZING	TYPE		MATERIAL	HEAD	JAMB	
F100.1	CORRIDOR	PAIR	3'-0"	7'-0"	C	AL-B	G2	-	-	1A/A08.06	1A/A08.06	8/A08.06	-
F101	MECHANICAL / ELECTRICAL	PAIR	3'-0"	7'-0"	A	HM	-	B	HM	7/A08.06	6/A08.06	-	-
F102	BOYS TR	-	3'-0"	7'-0"	A	SCW	-	B	HM	7/A08.06	6/A08.06	-	-
F103	GIRLS TR	-	3'-0"	7'-0"	A	SCW	-	B	HM	7/A08.06	6/A08.06	-	-
F104	CUSTODIAN	-	3'-0"	7'-0"	A	HM	-	B	HM	7/A08.06	6/A08.06	-	-
F105	IDF	-	3'-0"	7'-0"	A	HM	-	B	HM	7/A08.06	6/A08.06	-	-
F106	TABLE AND CHAIR STORAGE	PAIR	3'-0"	7'-0"	A	HM	-	B	HM	7/A08.06	6/A08.06	-	-
F107	CHILD NUTRITION RECEPTION	-	3'-0"	7'-0"	C	HM	G1	C	HM	7/A08.06	6/A08.06	-	-
F107.1	CHILD NUTRITION OFFICE	-	3'-0"	7'-0"	B	SCW	G1	B	HM	7/A08.06	6/A08.06	-	-
F107.2	STORAGE	-	3'-0"	7'-0"	A	SCW	-	B	HM	7/A08.06	6/A08.06	-	-
F108.1A	CORRIDOR	-	4'-0"	7'-0"	B	HM	G1	B	HM	7/A08.06	6/A08.06	-	-
F108.1B	CORRIDOR	-	4'-0"	7'-0"	B	HM	G2	B	HM	17/A08.08	13/A08.08	4/A08.08	-
F108A	SERVING	-	3'-0"	7'-0"	A	STM	-	B	HM	7/A08.06	6/A08.06	-	-
F108B	SERVING	-	16'-0"	10'-0"	P	STL	-	-	STL	13/A08.07	3/A08.10	-	5M
F108C	SERVING	-	16'-0"	10'-0"	P	STL	-	-	STL	13/A08.07	3/A08.10	-	5M
F108D	SERVING	-	16'-0"	10'-0"	P	STL	-	-	STL	13/A08.07	3/A08.10	-	5M
F108E	SERVING	-	12'-0"	10'-0"	P	STL	-	-	STL	13/A08.07	3/A08.10	-	5M
F108F	SERVING	-	3'-0"	7'-0"	A	HM	-	B	HM	7/A08.06	6/A08.06	-	-
F109	KITCHEN PREP	PAIR	3'-0"	7'-0"	A	HM	B	B	HM	17/A08.08	13/A08.08	4/A08.08	8
F109.1	SCULLERY	-	3'-0"	7'-0"	A	HM	-	B	HM	7/A08.06	6/A08.06	-	-
F109.2	DRY/PANTRY	-	3'-0"	7'-0"	A	HM	-	B	HM	7/A08.06	6/A08.06	-	-
F109.5	KITCHEN OFFICE	-	3'-0"	7'-0"	B	HM	G1	B	HM	7/A08.06	6/A08.06	-	-
F109.6	UTILITY	-	3'-0"	7'-0"	A	HM	-	B	HM	7/A08.06	6/A08.06	-	-
F110	VESTIBULE	-	3'-0"	7'-0"	A	HM	-	B	HM	7/A08.06	6/A08.06	-	-
F110.1	TR	-	3'-0"	7'-0"	A	SCW	-	B	HM	7/A08.06	6/A08.06	-	-
F110.2	TR	-	3'-0"	7'-0"	A	SCW	-	B	HM	7/A08.06	6/A08.06	-	-
F112A	DINING	-	3'-0"	7'-0"	C	AL-B	G2	5	AL-B	-	-	8/A08.08	-
F112B	DINING	-	3'-0"	7'-0"	C	AL-B	G2	5	AL-B	-	-	8/A08.08	-
F112C	DINING	PAIR	3'-0"	7'-0"	C	AL-B	G2	5	AL-B	-	-	8/A08.08	-

DOOR SCHEDULE - FIRST FLOOR - SEGMENT G													
NUMBER	ROOM NAME	DOOR					FRAME		FIRE RATING	DETAILS		REMARK	
		PAIR	WIDTH	HEIGHT	TYPE	MATERIAL	GLAZING	TYPE		HMM	HEAD		JAMB
G100.1A	CORRIDOR	PAIR	3'-0"	7'-0"	B	SCW	G1	-	B	HM	7/AB.06	6/AB.06	-
G100.1B	CORRIDOR	PAIR	3'-0"	7'-0"	C	AL-B	G2	9	AL-B	-	-	-	8/AB.08
G100.2	CORRIDOR	PAIR	3'-0"	7'-0"	C	AL-B	G2	7	AL-B	-	-	-	8/AB.08
G101.1	TOOL STORAGE	-	3'-0"	7'-0"	L	STL	-	-	STL	-	14/AB.07	7/AB.06	-
G101A	AG / MECHANICS / WELDING LAB	-	3'-0"	7'-0"	A	HMM	G1	B	HM	B	7/AB.06	6/AB.06	-
G101B	AG / MECHANICS / WELDING LAB	-	3'-0"	7'-0"	B	HMM	G1	B	HM	B	7/AB.06	6/AB.06	-
G101C	AG / MECHANICS / WELDING LAB	-	3'-0"	7'-0"	A	HM	-	B	HM	18/AB.08	13/AB.08	4/AB.08	-
G101D	AG / MECHANICS / WELDING LAB	-	16'-0"	10'-0"	K	STL	-	-	STL	4/AB.10	5/AB.10, 8/AB.10	1/AB.10	5M
G101E	AG / MECHANICS / WELDING LAB	-	3'-0"	7'-0"	A	HMM	G1	B	HM	18/AB.08	13/AB.08	4/AB.08	-
G101F	AG / MECHANICS / WELDING LAB	-	16'-0"	10'-0"	K	STL	-	-	STL	4/AB.10	5/AB.10, 8/AB.10	1/AB.10	5M
G102.1	TOOL STORAGE	-	3'-0"	6'-7"	L	STL	-	B	STL	14/AB.07	7/AB.07	-	-
G102A	BUILDING TRADES LAB	-	3'-0"	7'-0"	B	HM	G1	B	HM	7/AB.06	6/AB.06	-	-
G102B	BUILDING TRADES LAB	-	3'-0"	7'-0"	A	HMM	G1	B	HM	18/AB.08	13/AB.08	4/AB.08	-
G102C	BUILDING TRADES LAB	-	16'-0"	10'-0"	K	STL	-	-	STL	4/AB.10	5/AB.10, 8/AB.10	1/AB.10	5M
G102D	BUILDING TRADES LAB	-	16'-0"	10'-0"	K	STL	-	-	STL	2/AB.10	3/AB.10	-	5M
G102E	BUILDING TRADES LAB	-	3'-0"	7'-0"	B	HM	G1	B	HM	7/AB.06	6/AB.06	-	-
G103	BOYS' LOCKERS	-	3'-0"	7'-0"	A	SCW	-	B	HM	7/AB.06	6/AB.06	-	-
G104	TR	-	3'-0"	7'-0"	A	SCW	-	B	HM	7/AB.06	6/AB.06	-	-
G105	TR	-	3'-0"	7'-0"	A	SCW	-	B	HM	7/AB.06	6/AB.06	-	-
G106	STAFF TR	-	3'-0"	7'-0"	A	SCW	-	B	HM	7/AB.06	6/AB.06	-	-
G107	CLASSROOM	-	3'-0"	7'-0"	A	SCW	-	B	HM	7/AB.06	6/AB.06	-	-
G108	CLASSROOM	-	3'-0"	7'-0"	B	SCW	G1	B	HM	7/AB.06	6/AB.06	-	-
G109A	STORAGE	-	3'-0"	7'-0"	A	SCW	-	B	HM	7/AB.06	6/AB.06	-	-
G109B	STORAGE	-	3'-0"	7'-0"	B	SCW	G1	A	HM	11/AB.06	10/AB.06	-	-
G109C	STORAGE	-	3'-0"	7'-0"	B	SCW	G1	A	HM	11/AB.06	10/AB.06	-	-
G110	CLASSROOM	-	3'-0"	7'-0"	B	SCW	G1	B	HM	7/AB.06	6/AB.06	-	-
G111	RISER / PUMP	PAIR	3'-0"	7'-0"	A	HM	-	B	HM	18/AB.08	13/AB.08	4/AB.08	-

DOOR SCHEDULE - FIRST FLOOR - SEGMENT H														
NUMBER	ROOM NAME	DOOR					FRAME		FIRE RATING	DETAILS		THRESHOLD	REMARK	
		PAIR	WIDTH	HEIGHT	TYPE	MATERIAL	GLAZING	TYPE		MATERIAL	JAMB			HEAD
H100.1A	CORRIDOR		3'-0"	7'-0"	C	AL	G1	12	AL	-	2/A08.06	-		
H100.1B	CORRIDOR		3'-0"	7'-0"	C	AL	G1	12	AL	-	2/A08.06	-		
H100.4	VESTIBULE		3'-0"	7'-0"	C	AL	G4	26	AL	-	9/A08.07	-		
H101A	VESTIBULE	PAIR	3'-0"	7'-0"	C	AL-B	G4	14	AL-B	-	-	8/A08.08	-	
H101B	VESTIBULE	PAIR	3'-0"	7'-0"	C	AL-B	G4	14	AL-B	-	-	8/A08.08	-	
H101C	VESTIBULE	PAIR	3'-0"	7'-0"	C	AL	G4	10	AL	-	-	-	-	
H101D	VESTIBULE	PAIR	3'-0"	7'-0"	C	AL	G4	10	AL	-	-	-	-	
H103A	VESTIBULE		3'-0"	7'-0"	C	AL	G4	25	AL	-	9/A08.07	-		
H103B	WAITING ROOM		3'-0"	7'-0"	A	SCW	-	16	AL	3/A08.06	2/A08.06	-		
H104	RECORD OFFICE		3'-0"	7'-0"	B	SCW	G1	A	HM	11/A08.06	10/A08.06	-		
H105A	PRINCIPAL		3'-0"	7'-0"	B	SCW	G1	A	HM	11/A08.06	10/A08.06	-		
H105B	PRINCIPAL		3'-0"	7'-0"	B	SCW	G1	A	HM	11/A08.06	10/A08.06	-		
H106	CONFERENCE		3'-0"	7'-0"	A	SCW	-	16	AL	3/A08.06	2/A08.06	-		
H107	ASSISTANT PRINCIPAL		3'-0"	7'-0"	B	SCW	G1	A	HM	11/A08.06	10/A08.06	-		
H108	ASSISTANT PRINCIPAL		3'-0"	7'-0"	B	SCW	G1	A	HM	11/A08.06	10/A08.06	-		
H109	ACADEMIC DEAN		3'-0"	7'-0"	B	SCW	G1	A	HM	11/A08.06	10/A08.06	-		
H110.1	TR		3'-0"	7'-0"	A	SCW	-	A	HM	11/A08.06	10/A08.06	-		
H110.2	TR		3'-0"	7'-0"	A	SCW	-	A	HM	11/A08.06	10/A08.06	-		
H110.3	STORAGE		3'-0"	7'-0"	A	SCW	-	A	HM	11/A08.06	10/A08.06	-		
H110A	BREAK ROOM		3'-0"	7'-0"	B	SCW	G1	A	HM	11/A08.06	10/A08.06	-		
H110B	BREAK ROOM		3'-0"	7'-0"	B	SCW	G1	A	HM	11/A08.06	10/A08.06	-		

DOOR SCHEDULE - FIRST FLOOR - SEGMENT J													
NUMBER	ROOM NAME	DOOR				FRAME		FIRE RATING	DETAILS			REMARK	
		PAIR	WIDTH	HEIGHT	TYPE	MATERIAL	GLAZING		TYPE	MATERIAL	HEAD		JAMB
J100.2	HALLWAY		3'-0"	7'-0"	A	HM	-	B	HM	18/A08.09	17/A08.09	4/A08.08	
J101	ENTRY	PAIR	3'-0"	7'-0"	C	AL	G4	17	AL	-	-	8/A08.08	
J101.1	STORAGE		3'-0"	7'-0"	A	HM	-	B	HM	7/A08.06	6/A08.06	-	
J101.2	ELECTRICAL		3'-0"	7'-0"	A	HM	-	B	HM	7/A08.06	6/A08.06	-	
J101.3	ENTRY		3'-0"	7'-0"	B	SCW	G1	B	HM	8/A08.07	4/A08.07	-	
J101.4	WATER HEATER		3'-6"	7'-0"	A	HM	-	B	HM	8/A08.08	17/A08.09	4/A08.08	
J102A	OUTDOOR STORAGE		10'-6"	7'-0"	A	HM	-	B	HM	7/A08.06	6/A08.06	-	
J102B	OUTDOOR STORAGE		10'-0"	6'-0"	K	STL	-	B	STL	7/A08.10	6/A08.10	1/A08.10	
J104	EQUIPMENT STORAGE		3'-0"	7'-0"	A	HM	-	B	HM	7/A08.06	6/A08.06	-	
J105	OFFICE		3'-0"	7'-0"	B	SCW	G1	B	HM	7/A08.06	6/A08.06	-	
J106A	STUDENT		3'-0"	7'-0"	B	SCW	G1	B	HM	7/A08.06	6/A08.06	-	
J106B	STUDENT		3'-0"	7'-0"	B	SCW	G1	B	HM	7/A08.06	6/A08.06	-	
J107	STORAGE		3'-0"	7'-0"	A	HM	-	B	HM	7/A08.06	6/A08.06	-	
J108	TRAINING CLASSROOM		3'-0"	7'-0"	B	SCW	G1	B	HM	7/A08.06	6/A08.06	-	
J110	TR		3'-0"	7'-0"	A	SCW	-	B	HM	7/A08.06	6/A08.06	-	
J111	TR		3'-0"	7'-0"	A	SCW	-	B	HM	7/A08.06	6/A08.06	-	
J112A	INSTRUMENT STORAGE		3'-0"	7'-0"	B	SCW	G1	A	HM	11/A08.06	-	-	
J112B	INSTRUMENT STORAGE		3'-0"	7'-0"	A	HM	-	B	HM	14/A08.09	13/A08.09	4/A08.08	
J112C	INSTRUMENT STORAGE		3'-0"	7'-0"	B	SCW	G1	A	HM	15/A08.07	12/A08.07	-	7
J113	UNIFORM STORAGE		3'-0"	7'-0"	A	SCW	-	A	HM	11/A08.06	10/A08.06	-	
J114	STAFF TR		3'-0"	7'-0"	A	SCW	-	B	HM	11/A08.06	10/A08.06	-	
J115	CORRIDOR	PAIR	3'-0"	7'-0"	C	HM	G1	B	HM	14/A08.09	13/A08.09	4/A08.08	

DOOR SCHEDULE - FIRST FLOOR - SEGMENT K													
NUMBER	ROOM NAME	DOOR					FRAME		FIRE RATING	DETAILS			REMARK
		PAIR	WIDTH	HEIGHT	TYPE	MATERIAL	GLAZING	TYPE		MATERIAL	HEAD	JAMB	
K100.1	CORRIDOR		3'-0"	7'-0"	B	SCW	G1	A	HM	11/A08.06	10/A08.06	-	
K100.2A	CORRIDOR	PAIR	3'-0"	7'-0"	C	AL	G4	A	AL	-	10/A08.06	-	
K100.2B	CORRIDOR	PAIR	3'-0"	7'-0"	C	AL	G4	A	AL	-	10/A08.06	8/A08.06	
K102	ISOLATION		3'-0"	7'-0"	B	SCW	G1	A	HM	11/A08.06	10/A08.06	-	
K103	MULTIPURPOSE		3'-0"	7'-0"	B	SCW	G1	A	HM	11/A08.06	10/A08.06	-	7
K104A	INSTRUMENT STORAGE		3'-0"	7'-0"	A	SCW	-	A	HM	11/A08.06	10/A08.06	-	
K104B	INSTRUMENT STORAGE		3'-0"	7'-0"	B	SCW	G1	A	HM	11/A08.06	10/A08.06	-	
K104C	INSTRUMENT STORAGE		3'-0"	7'-0"	B	SCW	G1	A	HM	11/A08.06	10/A08.06	-	
K105	MULTIPURPOSE		3'-0"	7'-0"	B	SCW	G1	A	HM	11/A08.06	10/A08.06	-	7
K108	CLASSROOM		3'-0"	7'-0"	B	SCW	G1	A	HM	11/A08.06	10/A08.06	-	

DOOR SCHEDULE - FIRST FLOOR - SEGMENT L														
NUMBER	ROOM NAME	DOOR					FRAME		FIRE RATINGS	DETAILS		THRESHOLD	REMARKS	
		PAIR	3" - 0"	HEIGHT	TYPE	MATERIAL	GLAZING	19		MATERIAL	HEAD			JAMB
L100.1	CORRIDOR	PAIR	3" - 0"	7' - 0"	C	AL	G1	19	AL	-	-	-	-	
L100.2	CORRIDOR	PAIR	4" - 0"	7' - 0"	A	HM	-	A	HM	90 MIN	11/A08.06	10/A08.06	- 3, 6	
L100A	LOBBY	PAIR	3" - 0"	7' - 0"	C	AL	G4	36	AL	-	-	-	8/A08.08	
L100B	LOBBY	PAIR	3" - 0"	7' - 0"	C	AL	G4	36	AL	-	-	-	8/A08.08	
L100C	LOBBY	PAIR	3" - 0"	7' - 0"	C	AL	G1	18	AL	-	-	-	-	
L101.1A	INDOOR STORAGE	PAIR	3" - 0"	7' - 0"	A	HM	-	A	HM	11/A08.06	10/A08.06	-	-	
L101.1C	OUTDOOR STORAGE	PAIR	4" - 0"	7' - 0"	A	HM	-	B	HM	11/A08.08	10/A08.08	4/A08.08	-	
L101.2	OUTDOOR STORAGE	PAIR	3" - 0"	7' - 0"	A	HM	-	A	HM	11/A08.06	10/A08.06	-	-	
L101.3	RISER / PUMP ROOM	PAIR	3" - 0"	7' - 0"	C	AL	G1	18	AL	-	-	-	4/A08.08	
L101A	GYMNASIUM	PAIR	3" - 0"	7' - 0"	C	AL	G1	18	AL	-	-	-	-	
L101B	GYMNASIUM	PAIR	3" - 0"	7' - 0"	C	AL	G1	18	AL	-	-	-	-	
L101C	GYMNASIUM	PAIR	3" - 0"	7' - 0"	C	AL	G1	18	AL	-	-	-	-	
L101D	GYMNASIUM	PAIR	3" - 0"	7' - 0"	C	AL	G1	18	AL	-	-	-	-	
L102	WOMEN	PAIR	3" - 0"	7' - 0"	A	SCW	-	A	HM	11/A08.06	10/A08.06	-	-	
L103	MEN	PAIR	3" - 0"	7' - 0"	A	SCW	-	A	HM	11/A08.06	10/A08.06	-	-	
L104.1	STORAGE	PAIR	3" - 0"	7' - 0"	A	SCW	-	A	HM	11/A08.06	10/A08.06	-	-	
L104A	CONCESSIONS	PAIR	6" - 0"	6' - 8"	K	STL	-	A	HM	90 MIN	9/A08.10	13/A04.10	- 4, 5 M	
L104B	CONCESSIONS	PAIR	6" - 0"	6' - 8"	K	STL	-	A	HM	90 MIN	3/A08.07	2/A08.07	1/A08.07	
L105A	CAFE	PAIR	3" - 0"	7' - 0"	A	HM	-	A	HM	90 MIN	15/A08.06	14/A08.06	-	
L105B	CAFE	PAIR	16" - 0"	9' - 8"	K	STL	-	-	STL	90 MIN	9/A08.10	13/A04.10	4, 5 M	
L105C	CAFE	PAIR	12" - 0"	10' - 0"	K	STL	-	-	STL	90 MIN	9/A08.10	13/A04.10	4, 5 M	
L105D	CAFE	PAIR	18" - 0"	10' - 0"	K	STL	-	-	STL	90 MIN	9/A08.10	13/A04.10	4, 5 M	
L105E	CAFE	PAIR	3" - 0"	7' - 0"	A	HM	-	A	HM	90 MIN	15/A08.06	14/A08.06	-	
L106	ELECTRICAL	PAIR	3" - 0"	7' - 0"	A	HM	-	A	HM	11/A08.06	10/A08.06	-	9	
L107	LIBRARY	PAIR	3" - 0"	7' - 0"	C	AL	G2	18	AL	-	-	-	8/A08.08	
L107.1	OFFICE	PAIR	3" - 0"	7' - 0"	A	HM	-	A	HM	11/A08.06	10/A08.06	-	-	
L107.2	WORK ROOM	PAIR	3" - 0"	7' - 0"	B	SCW	G1	A	HM	11/A08.06	10/A08.06	-	-	

DOOR SCHEDULE - FIRST FLOOR - SEGMENT A														
NUMBER	ROOM NAME	DOOR				FRAME			FIRE RATING	DETAILS			THRESHOLD	REMARK
		PAIR	WIDTH	HEIGHT	TYPE	MATERIAL	GLAZING	TYPE		MATERIAL	JAMB	HEAD		
M100.1A	CORRIDOR	PAIR	3'-0"	7'-0"	C	AL	G4	4	AL	-	10A08.08	8A08.08	-	
M100.1B	CORRIDOR	PAIR	3'-0"	7'-0"	C	AL	G2	4	AL	-	10A08.08	8A08.08	-	
M100.2	CORRIDOR	PAIR	3'-0"	7'-0"	C	AL	G4	4	AL	-	2A08.08	8A08.08	-	
M100.3	CORRIDOR	PAIR	3'-0"	7'-0"	C	AL	G4	4	AL	-	2A08.08	8A08.08	-	
M101	BARBECUO ROOM		3'-0"	7'-0"	B	SCW	G1	A	HM	11A08.06	10A08.06	-		
M102	CLASSROOM		3'-0"	7'-0"	B	SCW	G1	A	HM	11A08.06	10A08.06	-		
M103	CLASSROOM		3'-0"	7'-0"	B	SCW	G1	A	HM	11A08.06	10A08.06	-		
M104	CLASSROOM		3'-0"	7'-0"	B	SCW	G1	A	HM	11A08.06	10A08.06	-		
M105	AL		3'-6"	7'-0"	B	SCW	G1	A	HM	11A08.06	10A08.06	-		
M105.1A	TR/CHANGING ROOM		3'-6"	7'-0"	A	SCW	-	A	HM	11A08.06	10A08.06	-		
M105.1B	TR/CHANGING ROOM		3'-6"	7'-0"	A	SCW	-	A	HM	11A08.06	10A08.06	-		
M105.2A	LAUNDRY		3'-6"	7'-0"	A	SCW	-	A	HM	11A08.06	10A08.06	-		
M105.2B	LAUNDRY		3'-6"	7'-0"	A	SCW	-	A	HM	11A08.06	10A08.06	-		
M106.3	STORAGE		3'-0"	7'-0"	A	SCW	-	A	HM	11A08.06	10A08.06	-		
M106A	AL		3'-0"	7'-0"	B	SCW	G1	A	HM	11A08.06	10A08.06	-		
M106B	AL		3'-6"	7'-0"	B	SCW	G1	A	HM	11A08.06	10A08.06	-		
M107	AL		3'-6"	7'-0"	B	SCW	G1	A	HM	11A08.06	10A08.06	-		
M108	LSSP		3'-0"	7'-0"	B	SCW	G1	A	HM	11A08.06	10A08.06	-		
M109	SPEECH		3'-0"	7'-0"	B	SCW	G1	A	HM	11A08.06	10A08.06	-		
M110	SPEED COORDINATOR		3'-0"	7'-0"	B	SCW	G1	A	HM	11A08.06	10A08.06	-		
M111	BOOK STORAGE		3'-0"	7'-0"	A	HM	-	A	HM	11A08.06	10A08.06	-		
M112	CLASSROOM		3'-0"	7'-0"	B	SCW	G1	A	HM	11A08.06	10A08.06	-		
M113	BOYS TR		3'-0"	7'-0"	A	SCW	-	A	HM	11A08.06	10A08.06	-		
M114	GIRLS TR		3'-0"	7'-0"	A	SCW	-	A	HM	11A08.06	10A08.06	-		
M115	CLASSROOM		3'-0"	7'-0"	B	SCW	G1	A	HM	11A08.06	10A08.06	-		
M116	DEPARTMENT STORAGE		3'-0"	7'-0"	A	SCW	-	A	HM	11A08.06	10A08.06	-		
M117	CLASSROOM		3'-0"	7'-0"	B	SCW	G1	A	HM	11A08.06	10A08.06	-		
M118A	BOYS COACHES OFFICE		3'-0"	7'-0"	A	SCW	-	B	HM	7A08.06	6A08.06	-		
M118B	BOYS COACHES OFFICE		3'-0"	7'-0"	A	SCW	-	B	HM	7A08.06	6A08.06	-		
M119.4A	SPORTS STORAGE		8'-0"	10'-0"	B	SCW	G1	A	HM	13A08.07	3A08.10	-	SM	
M119.4B	SPORTS STORAGE		8'-0"	10'-0"	P	STL	-	-	STL	13A08.07	3A08.10	-		
M119A	BOYS LOCKER ROOM		3'-0"	7'-0"	A	SCW	-	B	HM	7A08.06	6A08.06	-		
M119B	BOYS LOCKER ROOM		3'-0"	7'-0"	A	SCW	-	B	HM	7A08.06	6A08.06	-		
M120	VESTIBULE	PAIR	3'-0"	7'-0"	A	HM	-	B	HM	7A08.06	13A08.08	4A08.08		
M120.1	LAUNDRY	PAIR	3'-0"	7'-0"	A	HM	-	B	HM	7A08.06	6A08.06	-		
M120.2	SOFTENER	PAIR	3'-0"	7'-0"	A	HM	-	B	HM	7A08.06	6A08.06	-		
M120.3A	SPORTS STORAGE		8'-0"	10'-0"	A	HM	-	B	HM	7A08.06	6A08.06	-		
M121.3B	SPORTS STORAGE		8'-0"	10'-0"	P	STL	-	-	STL	13A08.07	2A08.09	-	SM	
M121A	GIRLS LOCKER ROOM		3'-0"	7'-0"	A	SCW	-	B	HM	7A08.06	6A08.06	-		
M121B	GIRLS LOCKER ROOM		3'-0"	7'-0"	A	SCW	-	B	HM	7A08.06	6A08.06	-		
M122A	COACHES TR/SHOWER		3'-0"	7'-0"	A	SCW	-	B	HM	7A08.06	6A08.06	-		
M122B	COACHES TR/SHOWER		3'-0"	7'-0"	A	SCW	-	B	HM	7A08.06	6A08.06	-		
M124	CUSTODIAN		3'-0"	7'-0"	A	HM	-	B	HM	7A08.06	6A08.06	-		
M125	ELECTRICAL	PAIR	3'-0"	7'-0"	A	HM	-	B	HM	7A08.06	6A08.06	-		
M126	QE		3'-0"	7'-0"	A	HM	-	B	HM	7A08.06	6A08.06	-		
M127	TRAINING		3'-0"	7'-0"	B	SCW	G1	B	HM	7A08.06	6A08.06	-		
M128.1	STORAGE		3'-0"	7'-0"	A	HM	-	B	HM	7A08.06	6A08.06	-		
M128A	WEIGHT ROOM	PAIR	3'-0"	7'-0"	C	HM	G1	B	HM	7A08.06	6A08.06	-		
M128B	WEIGHT ROOM		3'-0"	7'-0"	A	HM	-	B	HM	7A08.06	6A08.06	-		
M128C	WEIGHT ROOM	PAIR	3'-0"	7'-0"	C	AL	G1	B	HM	7A08.06	6A08.06	-	8A08.08	
M129	ROOF ACCESS		3'-0"	7'-0"	A	HM	-	B	HM	7A08.06	6A08.06	-		

DOOR SCHEDULE - SECOND FLOOR - SEGMENT L													
NUMBER	ROOM NAME	DOOR					FRAME		FIRE RATING	DETAILS			REMARK
		PAIR	WIDTH	HEIGHT	TYPE	MATERIAL	GLAZING	TYPE		MATERIAL	HEAD	JAMB	
L201	SCIENCE LAB	3'-0"	7'-0"	B	SCW	G1	A	HM		11A/08.06	10A/08.06	-	6
L201.1A	SCIENCE PREP	3'-0"	7'-0"	B	SCW	G1	A	HM		11A/08.06	10A/08.06	-	
L201.1B	SCIENCE PREP	3'-0"	7'-0"	B	SCW	G1	A	HM		11A/08.06	10A/08.06	-	
L201.2	STORAGE	3'-0"	7'-0"	A	SCW	-	A	HM		11A/08.06	10A/08.06	-	
L202	IDF	3'-0"	7'-0"	A	HM					11A/08.06	10A/08.06	-	
L203	SCIENCE LAB	3'-0"	7'-0"	B	SCW	G1	A	HM		11A/08.06	10A/08.06	-	6

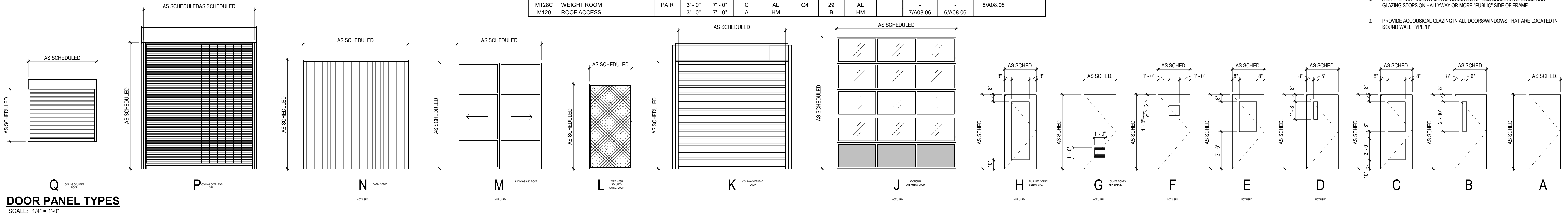
DOOR SCHEDULE - SECOND FLOOR - SEGMENT M													
NUMBER	ROOM NAME	PAIR	DOOR				FRAME		FIRE RATING	DETAILS			REMARK
			WIDTH	HEIGHT	TYPE	MATERIAL	GLAZING	TYPE		MATERIAL	HEAD	JAMB	
M201	SCIENCE		3'-0"	7'-0"	B	SCW	G1	A	HM	11/A08.06	10/A08.06	-	6
M202	CLASSROOM		3'-0"	7'-0"	B	SCW	G1	A	HM	11/A08.06	10/A08.06	-	
M203	CLASSROOM		3'-0"	7'-0"	B	SCW	G1	A	HM	11/A08.06	10/A08.06	-	
M204	CLASSROOM		3'-0"	7'-0"	B	SCW	G1	A	HM	11/A08.06	10/A08.06	-	
M205	CLASSROOM		3'-0"	7'-0"	B	SCW	G1	A	HM	11/A08.06	10/A08.06	-	
M206	DEPARTMENT STORAGE		3'-0"	7'-0"	A	SCW	-	A	HM	11/A08.06	10/A08.06	-	
M206.1	ROOF ACCESS		3'-0"	7'-0"	A	HM	-	A	HM	11/A08.06	10/A08.06	-	
M207	CLASSROOM		3'-0"	7'-0"	B	SCW	G1	A	HM	11/A08.06	10/A08.06	-	
M208	CLASSROOM		3'-0"	7'-0"	B	SCW	G1	A	HM	11/A08.06	10/A08.06	-	
M209	SCIENCE		3'-0"	7'-0"	B	SCW	G1	A	HM	11/A08.06	10/A08.06	-	6
M210	SCIENCE		3'-0"	7'-0"	B	SCW	G1	A	HM	11/A08.06	10/A08.06	-	6
M211	BOYS' TR		3'-0"	7'-0"	B	SCW	-	A	HM	11/A08.06	10/A08.06	-	
M212	GIRLS' TR		3'-0"	7'-0"	A	SCW	-	A	HM	11/A08.06	10/A08.06	-	
M213	CLASSROOM		3'-0"	7'-0"	B	SCW	G1	A	HM	11/A08.06	10/A08.06	-	
M214	DEPARTMENT STORAGE		3'-0"	7'-0"	A	SCW	-	A	HM	11/A08.06	10/A08.06	-	
M215	CLASSROOM		3'-0"	7'-0"	B	SCW	G1	A	HM	11/A08.06	10/A08.06	-	
M216	ART		3'-0"	7'-0"	B	SCW	G1	A	HM	11/A08.06	10/A08.06	-	
M217	ART		3'-0"	7'-0"	B	SCW	G1	A	HM	11/A08.06	10/A08.06	-	
M217.1A	ART STORAGE		3'-0"	7'-0"	B	SCW	G1	A	HM	11/A08.06	10/A08.06	-	
M217.1B	ART		3'-0"	7'-0"	B	SCW	G1	A	HM	11/A08.06	10/A08.06	-	
M217.2	KILN		3'-0"	7'-0"	A	SCW	-	A	HM	11/A08.06	10/A08.06	-	6
M218	ART		3'-0"	7'-0"	B	SCW	G1	A	HM	11/A08.06	10/A08.06	-	
M219	TR		3'-0"	7'-0"	A	SCW	-	A	HM	11/A08.06	10/A08.06	-	
M220	CORRIDOR		4'-0"	7'-0"	A	HM	-	A	HM	11/A08.06	10/A08.06	-	9
M221	CUSTODIAN		3'-0"	7'-0"	A	HM	-	A	HM	11/A08.06	10/A08.06	-	

REMARKS - DOORS

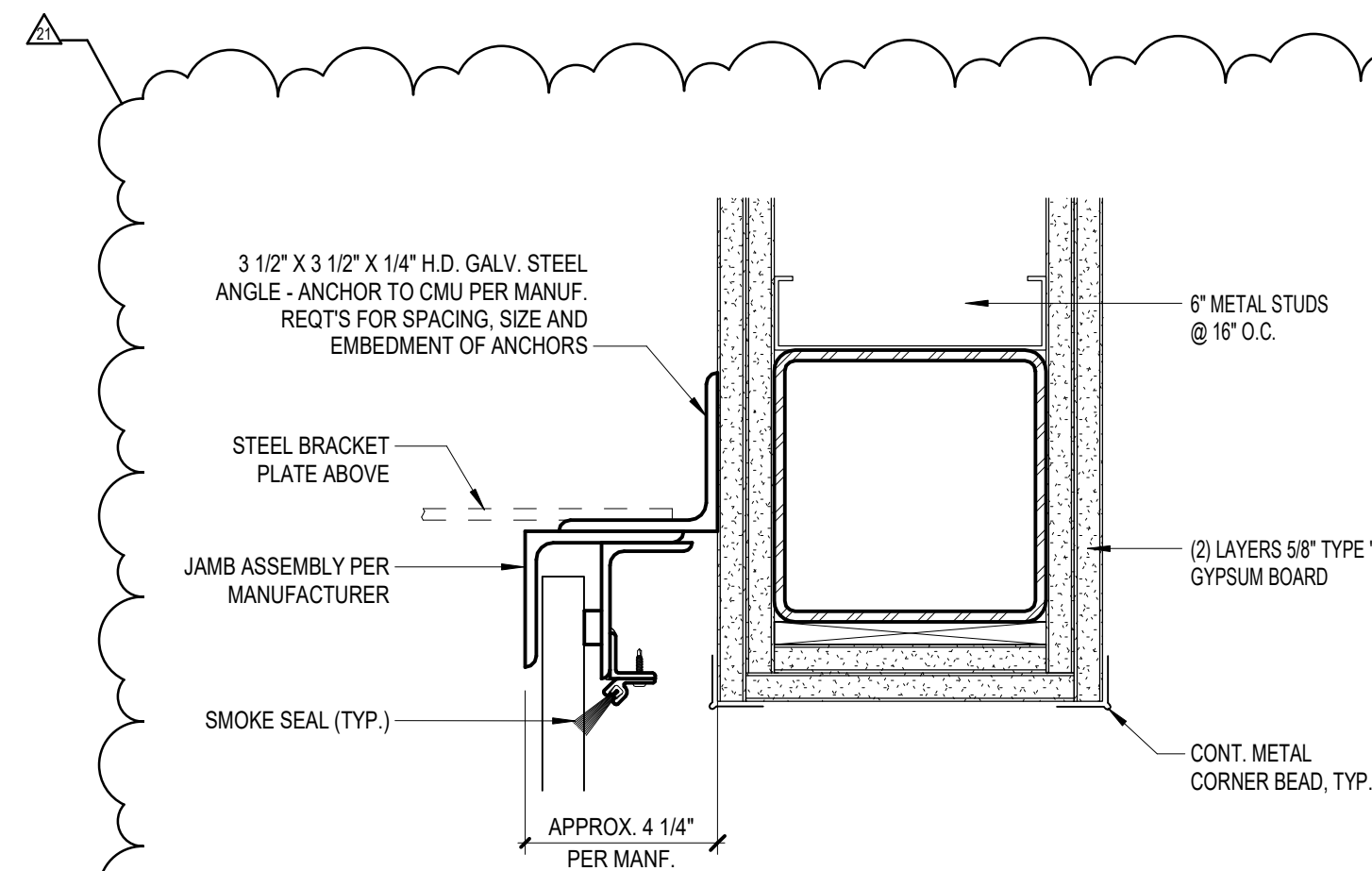
1. REFER TO FRAME TYPES FOR HEAD AND JAMB DETAIL REFERENCES.
2. SOUND CONTROL DOOR RE: SPEC. SECTION 03 34 73
3. MAGNETIC HOLD OPEN TIED TO FIRE ALARM SYSTEM TO ACTIVATE/RELEASE UPON ALARM.
4. DOOR TIED TO FIRE ALARM SYSTEM TO AUTOMATICALLY CLOSE UPON ALARM.
5. OVERHEAD COILING DOOR GRILLE: (M) = MOTORIZED (C) = MANUAL CHAIN OPERATED (P) = MANUAL PUSH UP/PULL DOWN
6. SMOKE SEALS ONLY.
7. PROVIDE ACOUSTICAL SEALS AT DOOR FRAME.
8. PROVIDE REEF HOLE
9. PANIC HARDWARE

GENERAL NOTES - DOORS & WINDOW

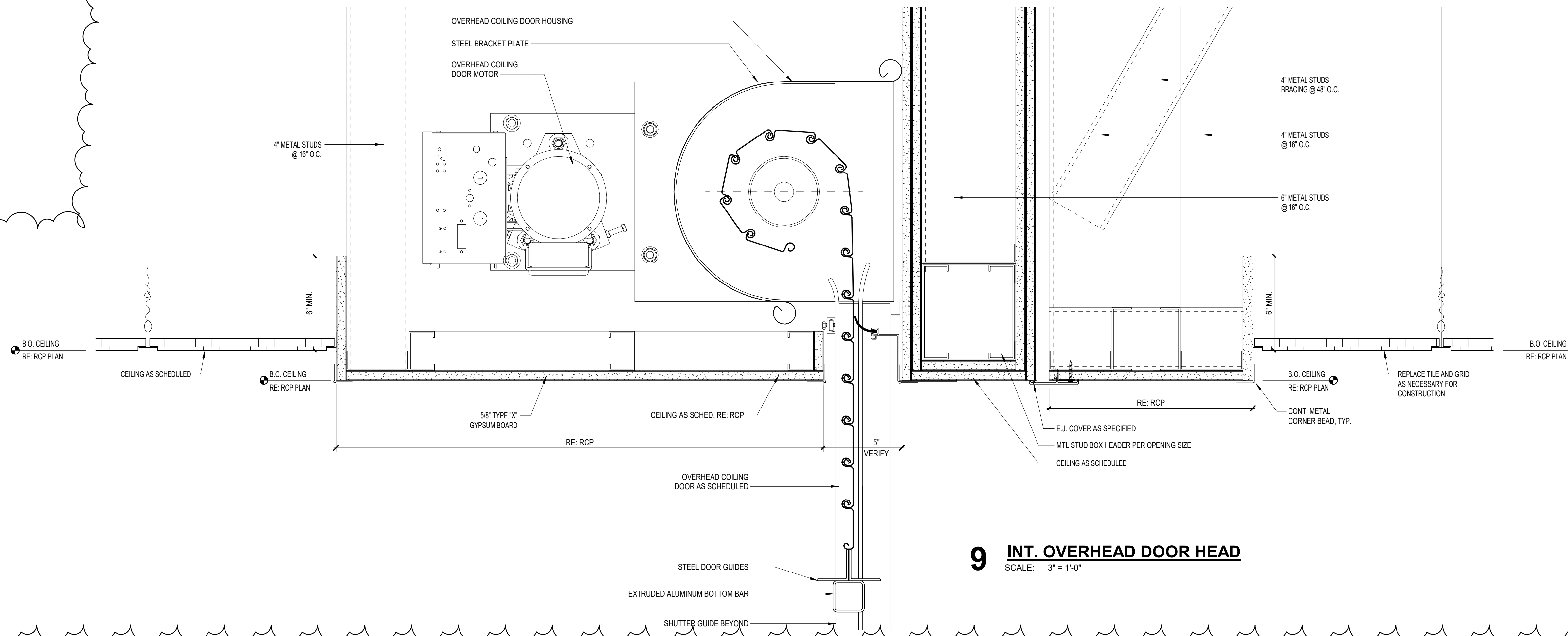
1. INSTALL TEMPERED OR SAFETY GLASS IN OPENINGS WHERE REQUIRED BY CODE.
2. SET WINDOW SUBSILLS IN CONTINUOUS BEAD OF SEALANT.
3. TURN SUBSILLS AND FLASHING MEMBRANE UP AT JAMBS TO FORM END DAMS.
4. SPACE ANCHORS OF DOOR AND WINDOW FRAMES NO MORE THAN 16".
5. INSTALL ONE WINDOW AND ONE DOOR FOR ARCHITECT'S INSPECTION BEFORE PROCEEDING.
6. VERIFY HEAD HEIGHTS OF OPENINGS ON THE EXTERIOR AND INTERIOR ELEVATIONS. INFORM ARCHITECT OF DISCREPANCIES PRIOR TO PROCEEDING.
7. ALL INTERIOR GLAZING NOT SCHEDULED OR NOTED OTHERWISE SHALL BE 1/4" GLASS. ALL EXTERIOR OR GLAZING NOT SCHEDULED OR NOTED OTHERWISE SHALL BE 1/2" INSULATED GLASS.
8. ALL INTERIOR HOLLOW METAL GLAZING SYSTEMS SHALL HAVE GLASS AND GLAZING STOPS ON HALFWAY OR MORE "PUBLIC" SIDE OF FRAME.
9. PROVIDE ACCOUSICAL GLAZING IN ALL DOORS/WINDOWS THAT ARE LOCATED IN SILENT ZONE.



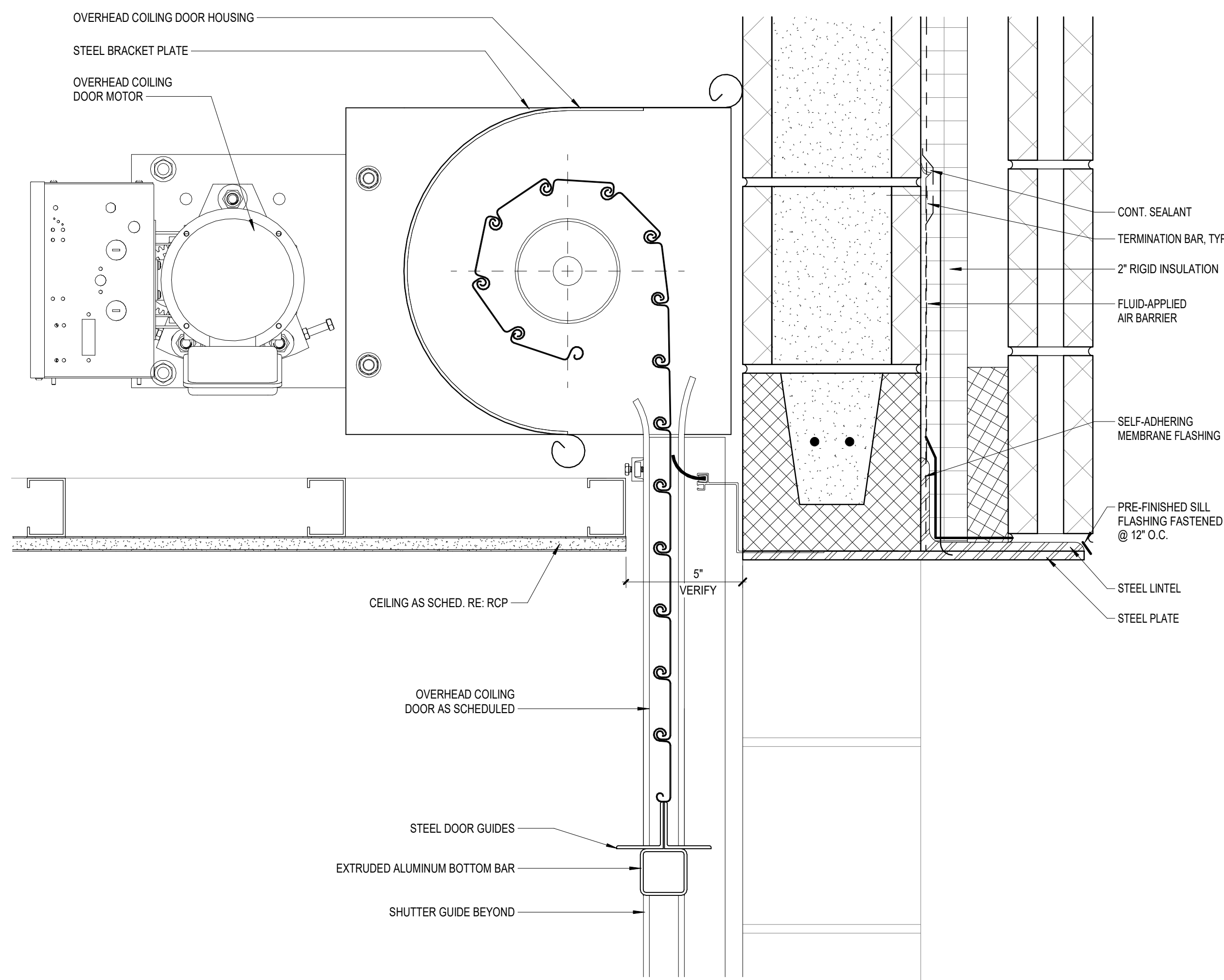
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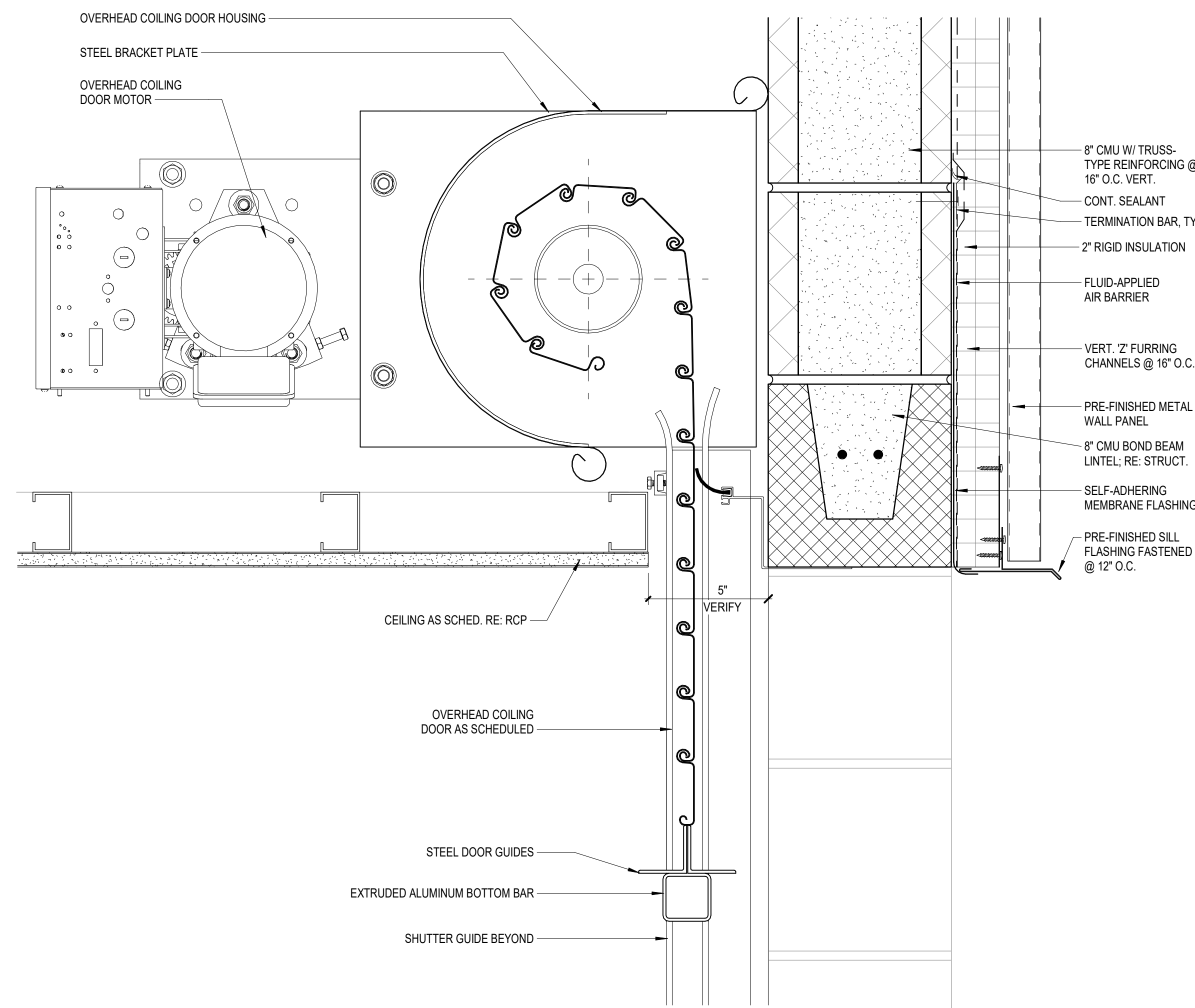
10 INT. OVERHEAD DOOR JAMB
SCALE: 3" = 1'-0"



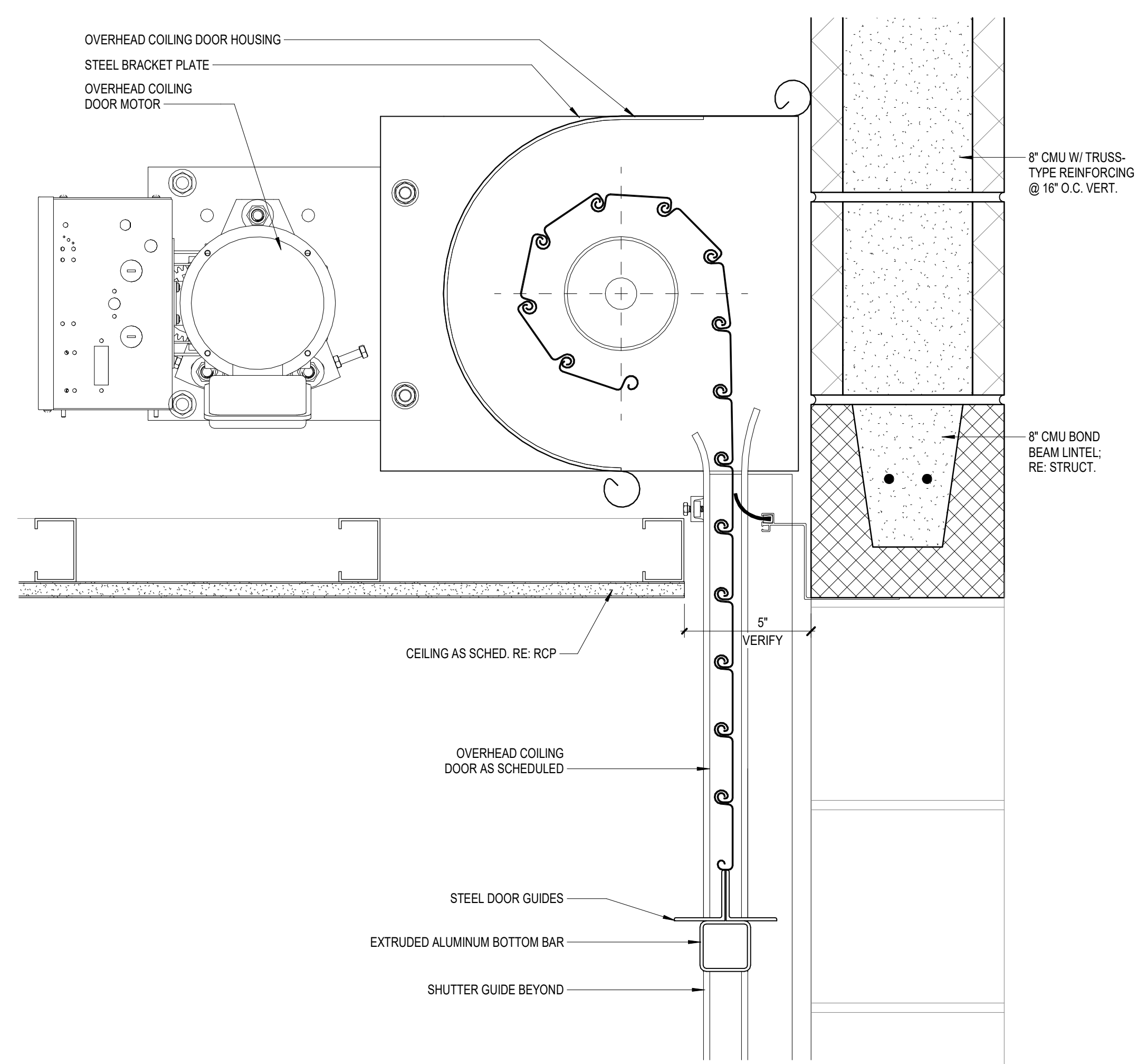
9 INT. OVERHEAD DOOR HEAD
SCALE: 3" = 1'-0"



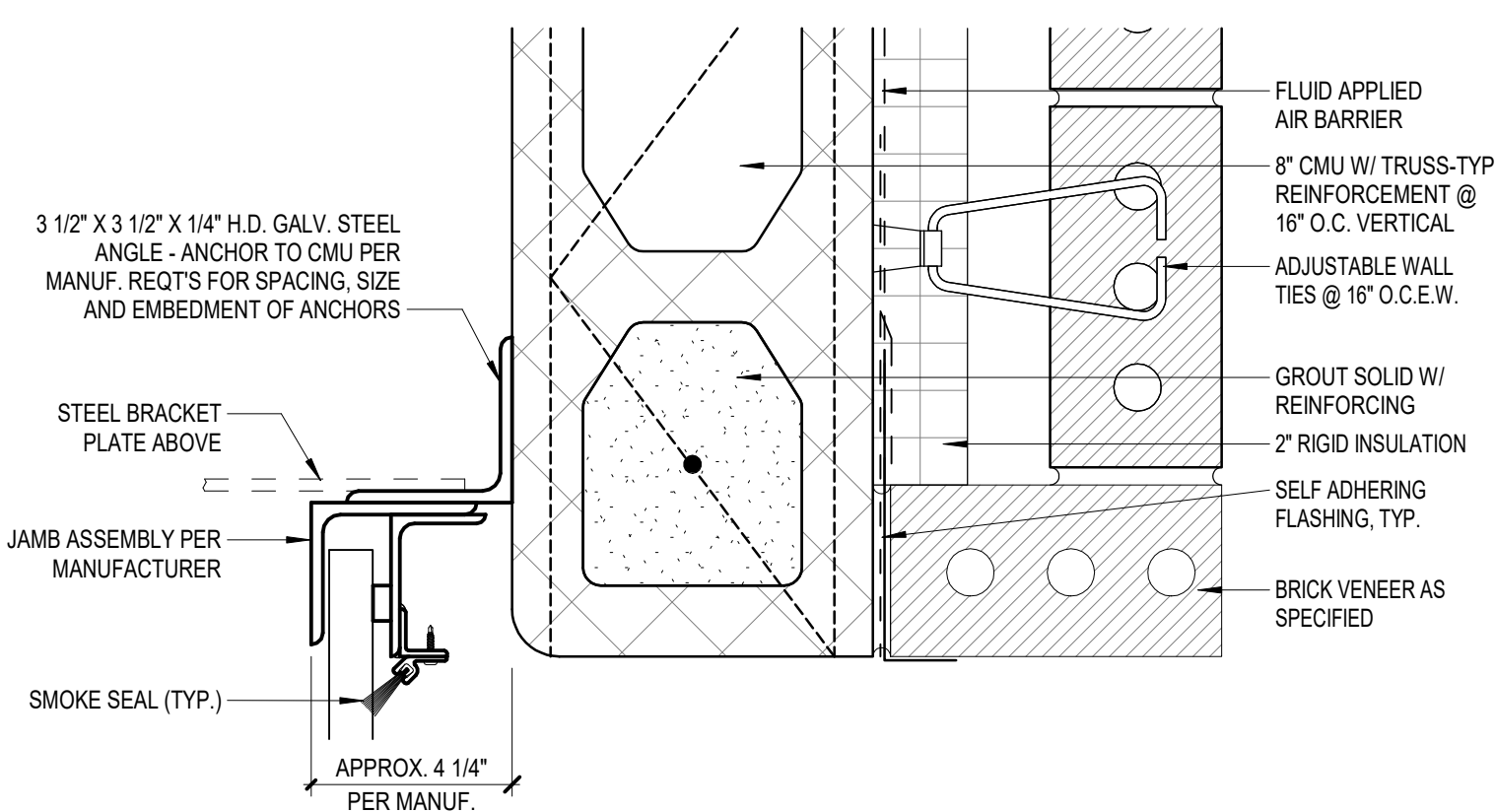
7 EXT. OVERHEAD DOOR HEAD - MASONRY ON CMU
SCALE: 3" = 1'-0"



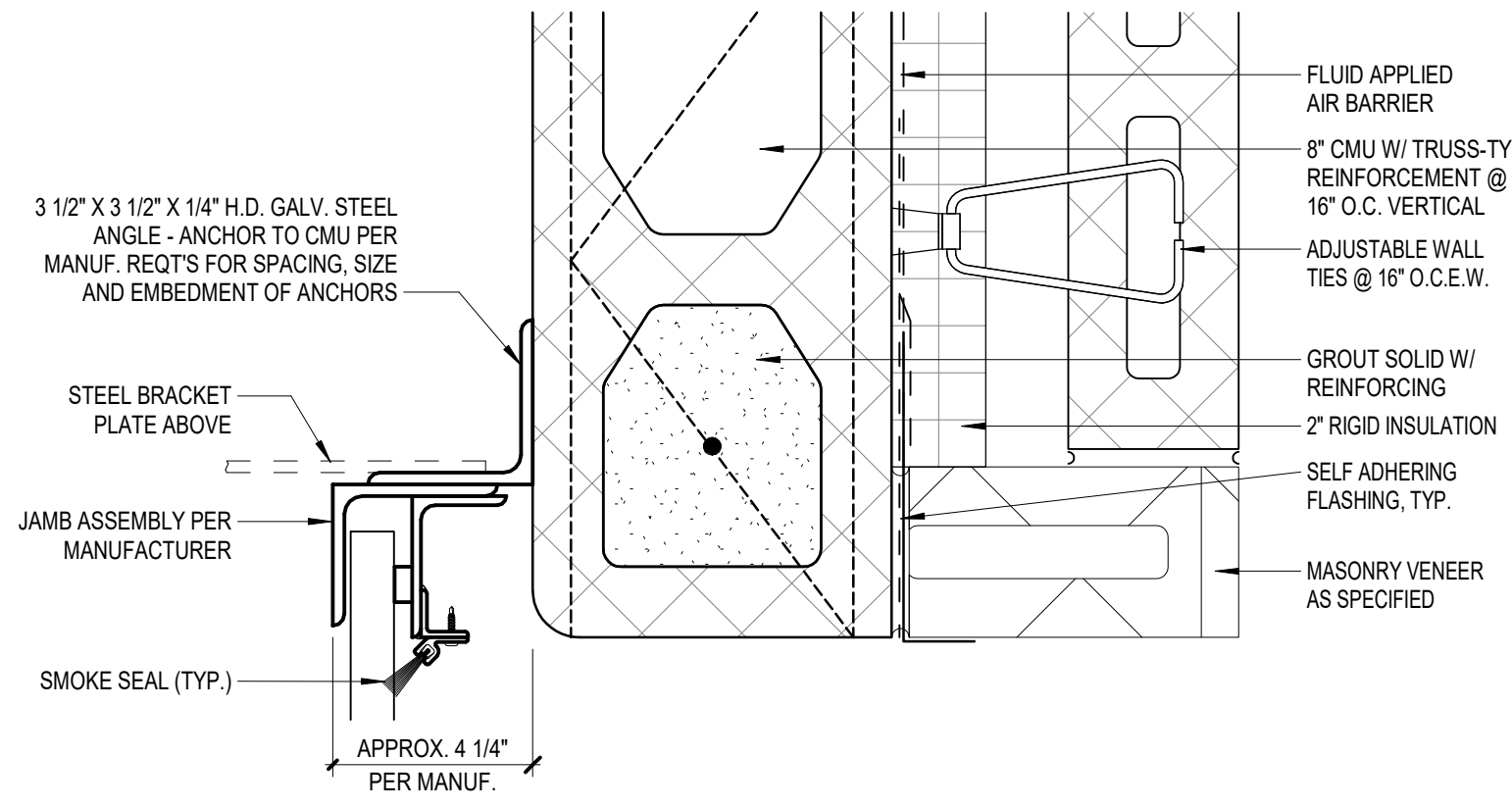
4 EXT. OVERHEAD DOOR HEAD - MWP ON CMU
SCALE: 3" = 1'-0"



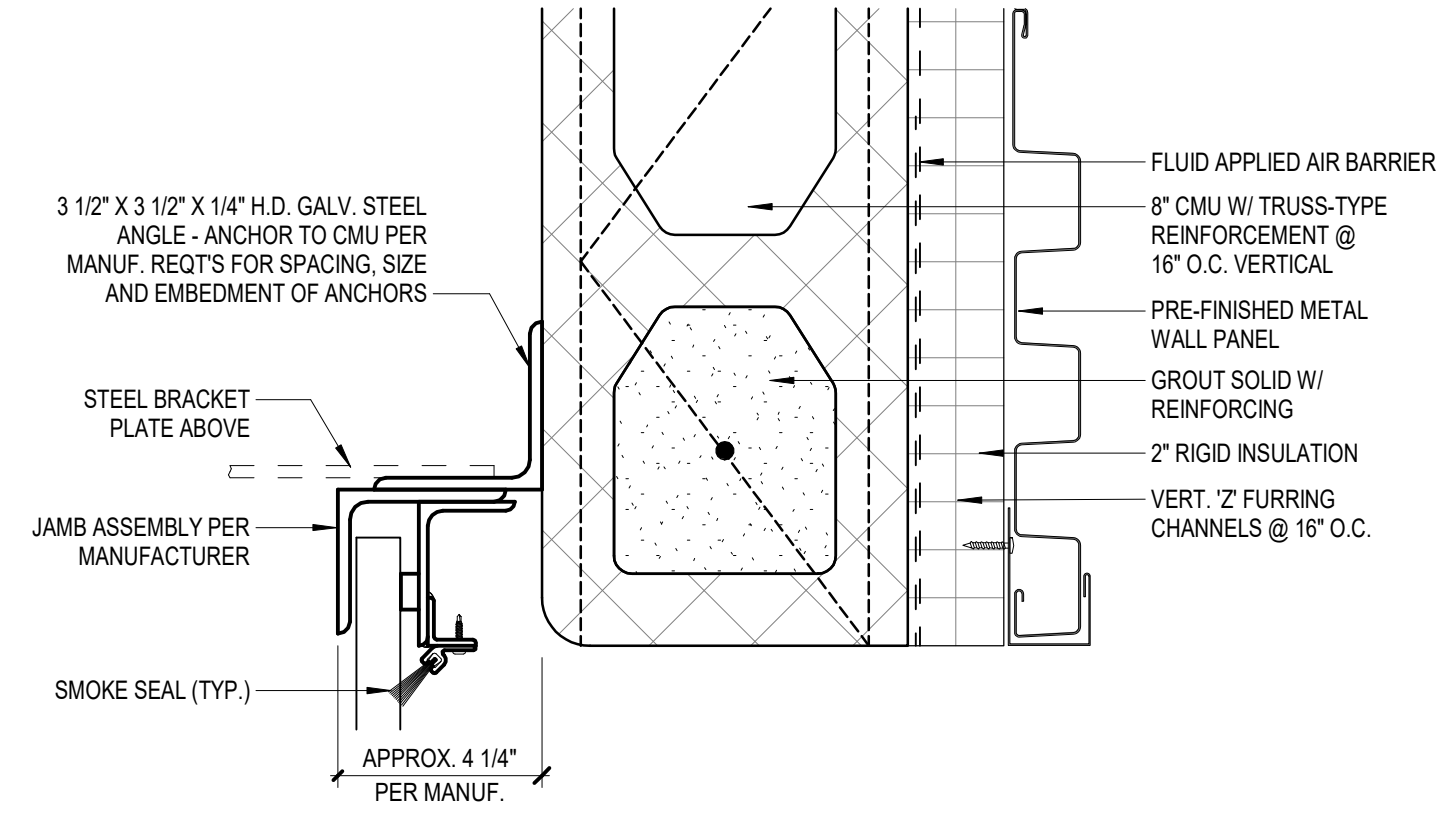
2 INT. OVERHEAD DOOR HEAD
SCALE: 3" = 1'-0"



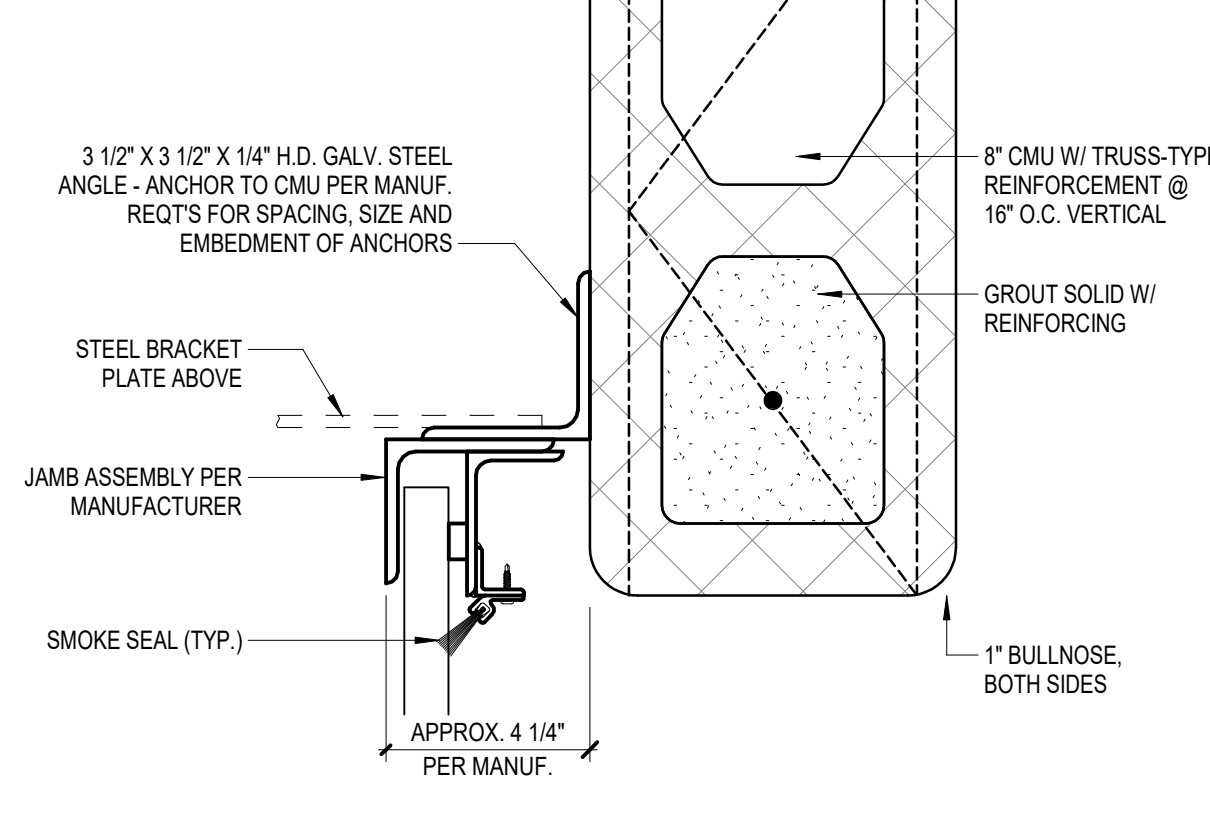
8 EXT. OVERHEAD DOOR JAMB - BRICK ON CMU
SCALE: 3" = 1'-0"



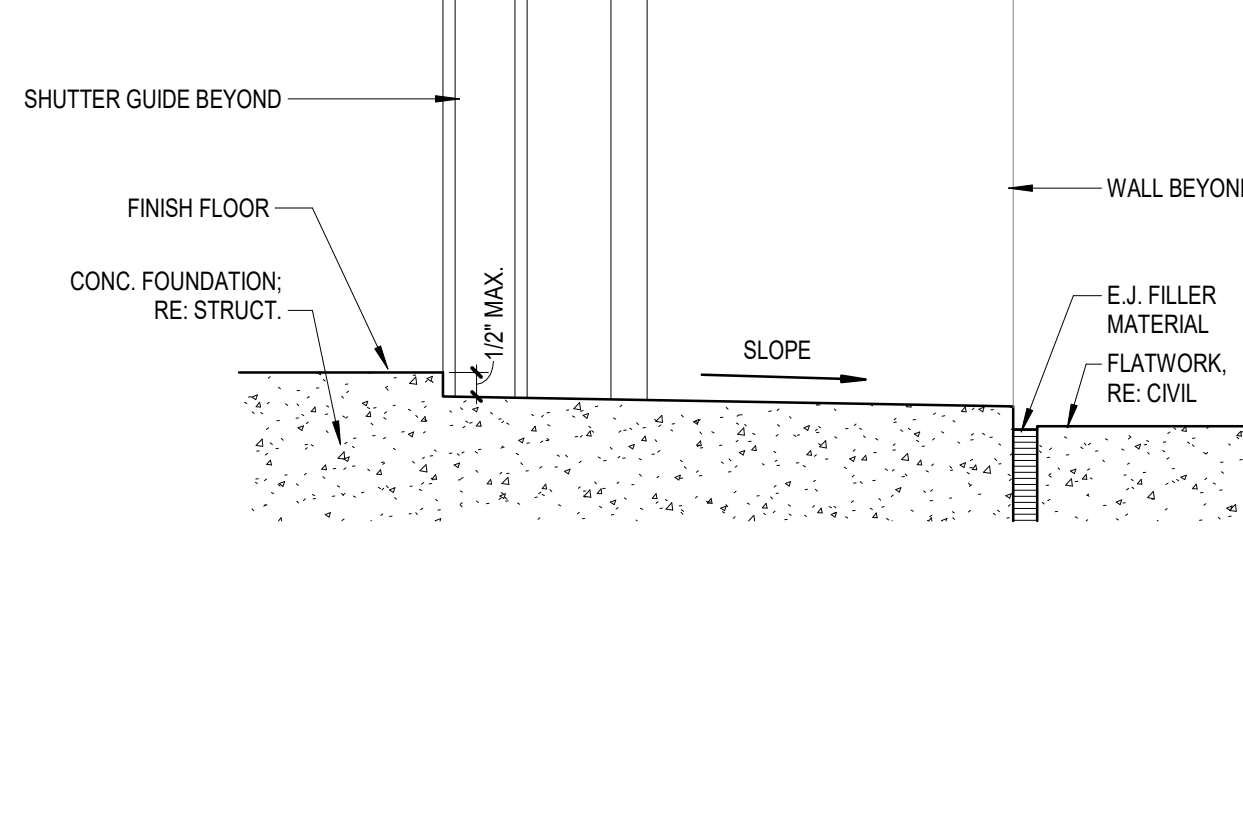
6 EXT. OVERHEAD DOOR JAMB - MASONRY ON CMU
SCALE: 3" = 1'-0"



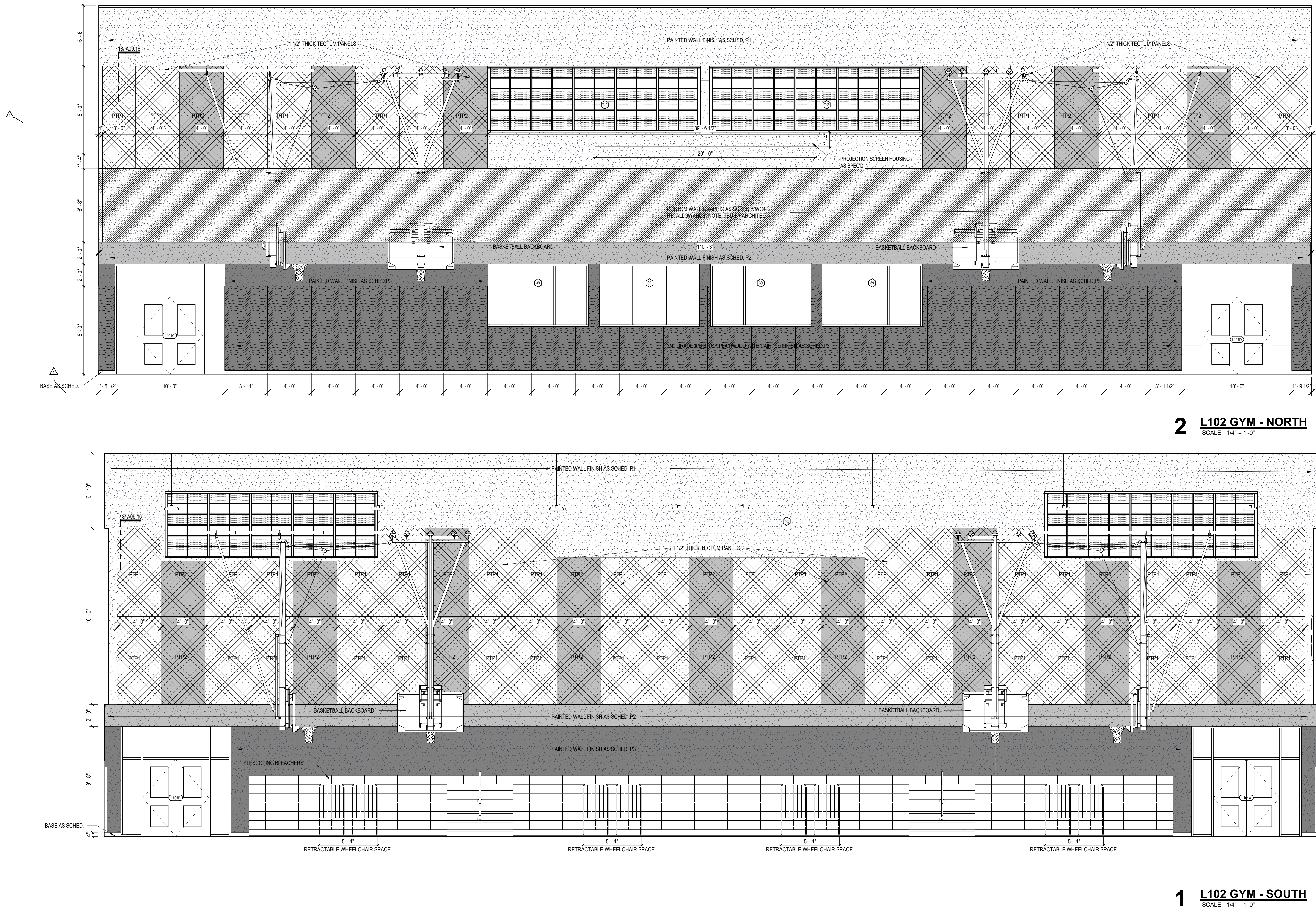
5 EXT. OVERHEAD DOOR JAMB - MWP ON CMU
SCALE: 3" = 1'-0"



3 INT. OVERHEAD DOOR JAMB
SCALE: 3" = 1'-0"



1 EXT OVERHEAD DOOR THRESHOLD - TYP.
SCALE: 3" = 1'-0"



PROJECT NO. 22-075
DATE 05/31/2024
REVISIONS:
ADD. 01 06/07/2024
PR 11R 05/6/2025

INTERIOR
ELEVATIONS

A09.10

PACKAGE 2

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

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



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