



AGCM Invoice 12346, dated 04/01/25,
No Exceptions as submitted.

Catherine Blackler, SPM - AGCM
April 13, 2025

AGCM, Inc.

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

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

Invoice number 12346
Date 04/01/2025

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

Billing Period 03/01/2025 - 03/30/2025

Invoice Summary

Description	Contract Amount	Total Billed	Prior Billed	Current Billed	Remaining	Percent Complete
PRE-DESIGN PHASE	149,596.00	149,596.00	149,596.00	0.00	0.00	100.00
22-002P PROGRAM MANAGEMENT	3,766,070.00	727,616.26	659,758.01	67,858.25	3,038,453.74	19.32
Total	3,915,666.00	877,212.26	809,354.01	67,858.25	3,038,453.74	22.40

Professional Fees

	Hours	Rate	Billed Amount
Senior Project Manager			
Catherine Blackler	183.50	220.00	40,370.00
Assistant Project Manager			
Michael W. Rogers	160.75	171.00	27,488.25
Professional Fees subtotal	344.25		67,858.25
Invoice total			67,858.25

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
12346	04/01/2025	67,858.25	67,858.25				
Total		67,858.25	67,858.25	0.00	0.00	0.00	0.00

Approved by:

Derek M. Bird
Director of Operations

NOTE:
Please send all accounts receivable correspondent to ar@agcm.com.

IMPORTANT PAYMENT INFORMATION:
Please call to verify any changes to our ACH information at 361-882-0469 ext 311 or 361-215-1533 (Brenda Brewer's cell) prior to making the changes.

REMIT PAYMENT TO:
AG|CM, Inc.
P.O. Box 2682
Corpus Christi, TX 78403

Invoice Supporting Detail

22-002P La Vernia ISD Project Management Services

Program Management
Design Phase

Phase Status: Active

Billing Cutoff: 03/30/2025

Date	Units	Rate	Amount
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WIP Status:

Subtotal	0.00
total	0.00

Program Management
Procurement Phase

Phase Status: Active

Billing Cutoff: 03/30/2025

Date	Units	Rate	Amount
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WIP Status:

Subtotal	0.00
total	0.00

Program Management
Construction Phase

Phase Status: Active

Billing Cutoff: 03/30/2025

Date	Units	Rate	Amount
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Labor

WIP Status: Billable

Senior Project Manager

Catherine Blackler

Billable Time 03/03/2025 11.25 220.00 2,475.00

Misc Administrative: Email
Sunday: Dr Cone Call 8:00pm Electric Line Sparking
Daily Report for : Sunday Electric Line Sparking
Dr. Cone Check In - VM
Asbestos Report: Tracking down Kent Burcham (online, linked in etc.)to set up a meeting with BC & TP
Expense Report: 02.2025
Hydrant Retesting - Meeting minutes, Site Location Update and distribution
BC Christian - Job cost Review 01.09.24-01.26.25
PR 01 Narrative, Supporting Documentation & distribution to Dr. Cone for Board Approval
Asbestos Teams Meeting set up w/ Mr. Burcham & BC
Misc Administrative: Time

Billable Time 03/04/2025 5.75 220.00 1,265.00

Misc Administrative: Email
PR 02 Narrative & Supporting Documentation to Dr. Cone for Board Approval
February Biling: F/U AGCM, Pfluger and Terracon
BC: Discussion Asbestos Report/Consultant etc.
Kent Burcham: Asbestos Report discussion
Clean Environments: Asbestos Monitoring
Dr. Cone: Review of PR 01 & PR 02
Misc Administrative: Time

Billable Time 03/05/2025 9.25 220.00 2,035.00

Invoice Supporting Detail

22-002P La Vernia ISD Project Management Services

Program Management Construction Phase

Phase Status: Active

Billing Cutoff: 03/30/2025

Date	Units	Rate	Amount
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Labor

WIP Status: Billable

Senior Project Manager

Catherine Blackler

Misc Administrative: Email
 Clean Environments: Proposal for Specification for BC to price
 Coordination: Security Meeting / Mr. Hill - Fiber Walk Mr. Armstrong and David Winkelmann BC
 Asbestos: Consolidating Documents and floor plans
 Asbestos: Soliciting Bids - Burcham and Clean Environments
 Fiber: Michael Rogers update on current situation after site walk with Todd Armstrong
 PR 01: Discussion with Dr. Cone. Provided additional feedback to pricing
 Cores: Prepping documentation of existing room layout for each campus vs bond 2023 scope of work
 Cores: Distribution of complied information
 Firetrol & LVISD IT Discussion: BC, AGCM, LVISD IT and Safety, Firetrol
 Fiber: AGCM & LVISD IT coordination meeting on contingency plan and new proposed routes
 AGCM Feb Invoice review
 Security meeting: Email response to Christian (BC)

Billable Time	03/06/2025	6.50	220.00	1,430.00
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Misc Administrative: Email
 Meteor: Coordination for Library, Intermediate & Primary
 Controls Meeting: Existing campus controls related to Bond 2023 demo work
 As-Built / Blueprints relocated to AGCM job office
 Track Resurfacing Bid Tab Sheet Preparation
 Drive to Lavernia for Bid Reading - Track Resurfacing
 Drawings: Research scanned drawings for existing campus
 Track Resurfacing Bid Opening & discussion with Dr. Cone and Belinda Raindl

Billable Time	03/07/2025	6.00	220.00	1,320.00
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Misc Administrative: Email
 Misc Administrative: Time
 Developed an automated Action Items Log in Excel with data validation, complex formulas and filtering capabilities to track responsibilities, task durations, overdue days, and status (open/closed). The tool provides metrics to improve efficiency by addressing open items, identifying delays and potential cause quicker.

Billable Time	03/09/2025	3.75	220.00	825.00
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Misc Administrative: Email
 Action Items Log: Updated with current open tasks to efficiently track upcoming priorities and progress
 Misc Administrative: Time

Billable Time	03/10/2025	8.25	220.00	1,815.00
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Misc Administrative: Email
 BC Draft PA 05: General Requirements Reconciliation
 BC Draft PA 05: Schedule of Values Reconciliation
 Misc Administrative: Email responses to BC
 Notification of Road Shut Down - HS by Construction Trailer. Prepare narrative and site plan, distribute via email.
 Misc Administrative: Time

Billable Time	03/11/2025	11.50	220.00	2,530.00
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Misc Administrative: Email
 Asbestos Specification F/U Kent Burcham
 Asbestos Specification F/U Clean Environments'
 Asbestos Duration: F/U Christian BC
 Pfluger February Billing: F/U to get a copy
 PR 03, & PR 04 Review w/ Pfluger, Bartlett Cocke
 PR 01 & PR 02 - Revised Narrative and Summary Prep for Board approval
 PR 04 - Narrative & Summary Prep for Board Approval
 PR 03 - Bid Analysis Narrative & Summary Prep for Board Approval. Distribution to team
 Misc Administrative: Time

Billable Time	03/12/2025	8.25	220.00	1,815.00
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Invoice Supporting Detail

22-002P La Vernia ISD Project Management Services

Program Management
Construction Phase

Phase Status: Active

Billing Cutoff: 03/30/2025

Date	Units	Rate	Amount
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Labor WIP Status: Billable

Senior Project Manager
Catherine Blackler

Misc Administrative: Email
Jobsite Photos: INT Dividing Wall related to Summer Work as it relates to 4 end classrooms
Allegion: Voice mail for Scott on completing campus core study
LVPW: F/U'd with Josh via email on status of the water line investigation on city side
JC Utilities: F/U'd with Billy to get BFP retested and fixed at HS/JH
OAC 09 Meeting
Allegion: Phone call to coordinate core study and set up meeting to discuss hardware and cores based on OAC 09
Track resurfacing: Spoke Proline to provide a price for Alt 1 - 2" asphalt. Emailed information
Asbestos: Kent Burcham. Discussed areas not yet tested, and specification narrative
City of La Vernia Permits: Confirmed requirements for permits related to portables, and notified BC via email
Pfluger: Discussed setting up a bimonthly meeting just PA & AGCM prior to the OAC to better streamline information.
Action Log: Updated
Fiber: Reviewed soft dig findings with Michael Rogers and expectation of documentation
Gate Install at Intermediate: Owner vendor - reviewed and discussed report generated by Michael Rogers
Misc Administrative: Time

Billable Time 03/13/2025 6.75 220.00 1,485.00

Misc Administrative: Email
AGCM Feb Bill - make ready for Board approval 03.4.25
Pfluger Feb Bill - make ready for Board approval 03.24.25
Terracon Feb Bill - make ready for Board approval 03.24.25
Action Log update to Derek
BC Draft PA 05: General Conditions Reconciliation
Misc Administrative: Time

Billable Time 03/14/2025 3.50 220.00 770.00

Misc Administrative: Email
BC Draft PA 05: General Conditions Reconciliation
BC Draft PA 05: SOV vs Trade Partner Billing - Div 02 - thru Div 04
Allegion: Cores discussion
Misc Administrative: Time

Billable Time 03/15/2025 8.00 220.00 1,760.00

BC Draft PA 05: SOV vs Trade Partner Billing - Div 05 - thru Div 33
Buyout Review & Updated Contingency Trackers & PA SOV:
Div 06 & 12 Millwork
Div 08 Drs, Frames Hardware
Div 10 Overhead Coiling Door
Div 09 Gypsum board revisions
Div 09 Sealed and Polished Concrete
Div 10 Lockers

Billable Time 03/17/2025 13.50 220.00 2,970.00

Invoice Supporting Detail

22-002P La Vernia ISD Project Management Services

Program Management Construction Phase

Phase Status: Active

Billing Cutoff: 03/30/2025

Date	Units	Rate	Amount
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Labor

WIP Status: Billable

Senior Project Manager

Catherine Blackler

Misc Administrative: Email
 Advance Flow - Fabain. Call to coordinate BFP repairs
 Water Flow to Campus: Mtg LVPW / LVFD / AGCM - Review next steps to determine where the water line spikes city side are occurring.
 LVISD/AGCM: Rescheduled I Monthly Coordination Meeting Calendar invites
 Technology Proposal for Board Meeting
 BC Draft PA 05: AGCM review comments with BC
 Track Resurfacing - F/U with Proline on asphalt quote
 Buyout Review & Add to PA 05 SOV & tracker:
 Div 09 Resilient Flooring
 Div 09 Tile
 Div 09 Wood Flooring
 Div 10 Protective Coverings
 Div 10 Wire Mesh Partitions
 Bi-Monthly Meeting: Dr. Cone, Belinda Raindl, Cliff Hill
 Track Resurfacing Bid analysis, document prep & product research for BVR to board review 03.18.25
 Contingency Tracker - GMP & LVISD: Updated for pre-Board review 03.18.25
 Meeting agenda preparation for pre-Board Meeting review 03.18.25.
 Misc Administrative: Time

Billable Time	03/18/2025	7.25	220.00	1,595.00
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Misc Administrative: Email
 Water pressure for Fire Flow: F/U with Josh Delazerda LVPW
 Track resurfacing: F/U with Paragon Sports for revised quote red track
 Technology Proposal: F/U with Braden on Scope for Campus Wide Safety and Security
 FF&E Meeting: Set up with vendor and Dr. Cone
 Notice of Intent to File Lien: Forwarded to BC notice received from Jan Invoices, and F/U on Nov/Dec Invoices
 Primary: MB's and TB's delete only on corridor side. Notified Architect of intent and need for PR
 Delete Electric hand dryers at JH - add paper towel dispensers instead. Notified Architect and need for PR
 Action Items: F/U on Action Items log. FFE, Changing Stations, Washer Dryer, Electric Hand dryers etc.
 Preinstallation Meeting: Roofing
 Buyout Review: Div 10 VDB, TA & TP, CUBICLE CURTAIN, FE, CG, AED, KNOX & Add to PA 05 & Tracker
 Dr. Cone: Pre-Board Meeting (03.24.25)
 Misc Administrative: Time

Billable Time	03/19/2025	12.00	220.00	2,640.00
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Misc Administrative: Email
 BC Draft PA 05: AGCM checked BC revisions. Returned for revision No. 2
 Existing Roof Warranty research: Collaborated with Michael Rogers
 WHJW Proposal narrative for Dr. Cone to send to the Board
 McCall, Parkhurst & Horton L.L.P. - Lauren Ferro call: Advice on Moving contingency from GMP to LVISD
 Walsh Gallegos call: Advice on Moving contingency from GMP to LVISD
 Soft Dig Services RTM provided at the HS (03.25) - requested BC to issue an RCO.
 BC PA 05: FINAL - Stored materials and documentation prep for Board Meeting
 Board Meeting Power Point Presentation Draft to BC
 Misc Administrative: Time

Billable Time	03/20/2025	3.00	220.00	660.00
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Misc Administrative: Email
 Brandon Mills: Phone call regarding Cores meeting at 9:30am
 Hardware and Core Meeting: Allegion, BC, Arch 8, LVISD - Rekeying

Billable Time	03/21/2025	4.25	220.00	935.00
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Invoice Supporting Detail

22-002P La Vernia ISD Project Management Services

Program Management Construction Phase

Phase Status: Active

Billing Cutoff: 03/30/2025

Date	Units	Rate	Amount
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Labor

WIP Status: Billable

Senior Project Manager

Catherine Blackler

Misc Administrative: Email

Firetrol: Invoice for BVP received from Belinda Raindl. Research and response

RFI 35 & 63: F/U with Pape Dawson for response. Notified BC response to be sent by 03.24.25

Structural Submittals: F/U with Tommy Berry to provided feedback ASAP. Submittals out for 55 days

Allegion: Scott Bailey phone call. Coordinating re-walk for week of 04.01.25

Daily Report: Review and feedback to Michael Rogers regarding the fiber and electrical conduits damaged

Track resurfacing: Phone call with Paragon Sports to confirm availability for summer work

Portables: Primary portable - F/U to determine if in BC contract

Billable Time	03/24/2025	10.50	220.00	2,310.00
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Misc Administrative: Email

Misc Administrative: Time for 03.23.25-03.24.25

LVPW Water Pressure: F/U with Josh on status of line correction.

BC: Template to be used for tracking labor charges to GR related to district wide improvements.

LVISD INT: Set up inventory walk thru, and summer move out relocation coordination.

Roof Warranties: Coordinated with Micheal on how to notify LVISD on what BC is requesting and what was found from files received from Architect.

LVISD PRI: Set up inventory walk thru, and summer move out relocation coordination.

Drive to La Vernia from main office

LVPW Water Pressure: Emailed Christian status - corrective work pushed to 03.28 & 03.029.25

Fiber Line: Reviewed & discussed as built set up with Michael Rogers (C2.01/A01.00)

Portables: PR 3 - Research if portables are taxable. If not reprice for LVISD to purchase. Notified Christian.

Bartlett Cocke: Contract review for time delays

Scheduling: Creating a simple scheduling tool in excel to track delays

March '25 Board Meeting

Billable Time	03/25/2025	7.00	220.00	1,540.00
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Misc Administrative: Email

BC: Temporary Portables and Notification of approved PR's

Contingency Tracker: Updating PR 1,2 3, 4 Board approval 03.24.25

NTP & AEA Authorization Email: PR 1, 2 and 4

Updated Action Items Log

NTP to Pfluger to contract with WHJW for the Campus Wide Safety and Security

Asbestos: Scheduled Burcham for campus walk to finalize specifications for Bc to price

Asbestos: Enviromental Allies - phone call to discuss quote and air monitoring and TEM's

Teams Meeting: Water tank design for fire suppression

Submittal Log: review open and overdue submittals

RFI 75: Call with Braden - exiting copper lines what does it serve.

Fire Suppression / BC Schedule: Researching delays due to low water pressure - city side

Misc Administrative: Time

Billable Time	03/26/2025	8.75	220.00	1,925.00
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Invoice Supporting Detail

22-002P La Vernia ISD Project Management Services

Program Management Construction Phase

Phase Status: Active

Billing Cutoff: 03/30/2025

Date	Units	Rate	Amount
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Labor

WIP Status: Billable

Senior Project Manager

Catherine Blackler

Dr. Cone & Metoer - phone calls - reschedule FFE from 03.25.26 to 03.26.25
LVPW - Josh Delazerda - follow up on correction to water line fix city Side
Misc Administrative: Email
Delay Notice: Response to BC notification of delay due to lack of water pressure for fire suppression calcs
Owner Meeting No. 10
Site Visit: Exploratory investigation of the Primary Portable structure and foundations
Site Visit: Exploratory investigation of the Primary Playground shed to be relocated or demo'd
Site Visit: Exploratory investigation of Intermediate New Wing fire wall tie in
Primary: Calendar invites for Inventory Walk for Summer relocation
Intermediate: Calendar invites for Inventory Walk for Summer relocation
Portables - Taxes: Bel phone call and narrative if BC is tax exempt on portables rented for LVISD.
Phone Call: Bel (LVISD) - Paragon Sports and Asbestos vendor.
Allegion: Coordination of Core Study Work scheduled for 04.04.25
Updating Action Items Log
Misc Administrative: Time

Billable Time	03/27/2025	11.25	220.00	2,475.00
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Misc Administrative: Email
Coordination - Schedule - Logistics: David Winkelmann BC - Intermediate (4 end classrooms)
Dr. Cone: Update on OAC 10 (at Intermediate)
Intermediate: Walk-thru / meeting with Brandi Helseka, Dr. Cone, Brandon Mills - summer work and student relocation
Dr. Cone: Update on OAC 10 (at home base)
FF & E: Meeting with Dr. Cone and Jennifer Lewis Meotor to discuss staff wants
Fire Wall: Meeting set up with LVFD Chief Fowner and Braden to discuss the fire wall at the intermediate.
Misc Administrative: Time
Core Study: INTERMEDIATE Set up a template for Core Study & re-keying structure.
Documented Dr #, Room names, Room type.

Billable Time	03/28/2025	8.75	220.00	1,925.00
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Misc Administrative: Email
Asbestos: Coordination on site with Burcham - review of each campus demo/renovation schedule, JHS demo. Site visit to review existing conditions.
Allegion: Phone call - discussion of Key Schedule, Template for door names etc. Coordination for 04.04.25 site walk study.
Existing Floor Plans - JUNIOR HIGH: locating existing floor plan for 100 Bldg and 600 Bldg.
Prepping ready for use in re-keying campus wide study. Updated the re-keying schedule template with door numbers room names etc.
Walked JH Bldg 500 - to draft a floor plan of rooms and room No's for use in campus Core study.

Billable Time	03/29/2025	2.00	220.00	440.00
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Misc Administrative: Email
Existing Floor Plans - JUNIOR HIGH: Generating floor plans for 500 Bldg, Dr No's, Updating Keying Schedule for use in campus rekeying coordination study
Misc Administrative: Time

Billable Time	03/30/2025	6.50	220.00	1,430.00
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Invoice Supporting Detail

22-002P La Vernia ISD Project Management Services

Program Management
Construction Phase

Phase Status: Active

Billing Cutoff: 03/30/2025

Date	Units	Rate	Amount
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Labor WIP Status: Billable

Senior Project Manager
Catherine Blackler

Misc Administrative: Email
H.S Band Addition: Research & narrative Arch/Struct Dgw, for ceiling heights, door size. for discussion with Dr. Cone 03.321.25. Band hall ceilings are 10' need to be 18'.
J.H.S Band Addition: Research & narrative Arch/Struct Dgw, for ceiling heights, door size. for discussion with Dr. Cone 03.321.25. Band hall ceilings are 10' need to be 18'.
PRI - FF&E Art Rm & Storage: Plans & email to Ms Keck & Ms. Mills for built in storage provided by BC.
Track Resurfacing: Contract scope narrative, contact info & back up for Bel to issue PO/Contract to Paragon
Track Resurfacing Alt ain1 Asphalt: Contract scope narrative, contact info & back up for Bel to issue PO/Contract to Lones Star Paving
Misc Administrative: Time

Subtotal 183.50 40,370.00

Assistant Project Manager

Michael W. Rogers

Billable Time	03/01/2025	0.25	171.00	42.75
Reviewed and uploaded BC weekly report and AE field report				
Billable Time	03/03/2025	4.50	171.00	769.50
Reviewed emails and Terracon reports. Amended submittal log.				
Billable Time	03/04/2025	9.75	171.00	1,667.25
Site visit; daily log; met with GC ref deficiencies in recent Alpha and Terracon inspection reports; reviewed submittals and updated submittal log; closeout log; Owners meeting;				
Billable Time	03/05/2025	9.50	171.00	1,624.50
Site visit; daily log; walked HS w/ BC and LVISD IT Head to devise a plan for fiber lines; reviewed and uploaded RFIs and submittals; updated submittal log; Firetrol & LVISD meeting; meeting with LVISD IT dept.				
Billable Time	03/06/2025	11.25	171.00	1,923.75
Site visit; daily log; intermediate gymnasium slab pour; reviewed RFIs and submittals and uploaded to Procore; updated submittal log; met with BC and then LVISD ref security fence				
Billable Time	03/07/2025	7.50	171.00	1,282.50
Site visit; daily log; reviewed and uploaded RFIs, submittals, BC weekly report, and Terracon inspection report; updated submittal log; escorted BC and FSG through Primary campus for measurements				
Billable Time	03/10/2025	6.50	171.00	1,111.50
Site visit; daily log; documented soft dig progress and manpower; met with GC ref soft dig and upcoming concrete pour at gymnasium, reviewed Terracon reports; reviewed RFIs and uploaded to Procore				
Billable Time	03/11/2025	10.00	171.00	1,710.00
Site visits at Primary, Intermediate, and HS; daily log; document soft dig; met with GC ref course of soft dig; reviewed RFIs and submittals and uploaded to Procore; updated submittal log; reviewed details and submittal on roof decking installation, reviewed drawing ref security fence at primary campus and corresponded with LVISD and AGCM				
Billable Time	03/12/2025	10.00	171.00	1,710.00
Site visit at primary, intermediate, and HS; concrete pour; daily log; OAC meeting; reviewed mockups with BC and Pfluger; walk through at primary admin with BC and Pfluger; inquired with LVISD reference tile in primary; documented soft dig; marked up drawing of security fence and distributed.				
Billable Time	03/14/2025	1.50	171.00	256.50
Reviewed submittals				

Invoice Supporting Detail

22-002P La Vernia ISD Project Management Services

Program Management Construction Phase

Phase Status: Active

Billing Cutoff: 03/30/2025

Date	Units	Rate	Amount
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Labor

WIP Status: Billable

Assistant Project Manager

Michael W. Rogers

Billable Time	03/17/2025	10.25	171.00	1,752.75
<i>Site visit primary, intermediate, and HS; daily log; reviewed submittals, RFIs, weekly report, and AE reports; uploaded previously mentioned items to procore; researched mod bit materials and compared to submittal.</i>				
Billable Time	03/18/2025	5.75	171.00	983.25
<i>Site visits; daily log; pre-construction meeting for mod bit roofing; discussion with BC ref roof warranties on existing buildings.</i>				
Billable Time	03/19/2025	9.50	171.00	1,624.50
<i>Site visits at prim, int, and HS campuses; daily log; reviewed and uploaded submittals, RFIs, and AE reports; updated submittal log; searched for hard copies of existing roof warranties and closeout docs; contacted former architect to inquire about copies in their archives; downloaded all as-builts for existing buildings and shared with BC.</i>				
Billable Time	03/20/2025	9.75	171.00	1,667.25
<i>Site visit prim, int, and HS; daily log; meeting with Allegion (door hardware/cores); Omega waterproofing pre-installation meeting; reviewed submittals and RFIs and uploaded to Procore; updated submittal log; met with LVISD and then BC ref primary security fence/portables and emailed LVISD explanation of schedule; began marking up drawing with located fiber optics and other lines.</i>				
Billable Time	03/21/2025	1.00	171.00	171.00
<i>Reviewed RFI's and uploaded to Procore.</i>				
Billable Time	03/21/2025	7.50	171.00	1,282.50
<i>Site visits at prim, int, and HS campuses; daily log; reviewed, reviewed, and distributed closeout docs (including warranties) on existing buildings to BC and AGCM; reviewed and uploaded BC weekly report to Procore.</i>				
Billable Time	03/24/2025	8.25	171.00	1,410.75
<i>Site visit at prim, int, & HS; daily log; marked up/published civil drawing for underground fiber/utilities located; researched existing roof warranties and distributed findings to BC, AGCM, and LVISD; reviewed submittals and RFIs, uploaded to Procore, and updated submittal log;</i>				
Billable Time	03/25/2025	6.00	171.00	1,026.00
<i>Reviewed and uploaded submittals and RFIs; updated submittal log; Fire Protection water tank design meeting; marked up and published site plan drawing; reviewed and uploaded DBR field observation report</i>				
Billable Time	03/26/2025	11.50	171.00	1,966.50
<i>Site visit at prim, inter, and HS campuses; daily log; OAC meeting; reviewed submittals, uploaded to procore, updated submittal log; investigated condition of portables at primary and created an observation report with photographs and description; distributed observation report through procore and email.</i>				
Billable Time	03/27/2025	10.00	171.00	1,710.00
<i>Site visit at prim, int, and HS campuses; daily log; LVISD/AGCM Intermediate campus inventory walk/student relocation & summer move out coordination; reviewed emails and submittals, uploaded submittals, updated submittal log; obtained info on existing Primary campus roof and disseminated to BC; researched plan and availability of Auditorium parking lot during summer 2025 at request from LVISD and provided feedback</i>				
Billable Time	03/28/2025	7.50	171.00	1,282.50
<i>Site visit; daily log; asbestos site walk at JH and HS; reviewed submittals, RFIs, and BC weekly report and uploaded to Procore; updated submittal log; correspondence with BC and LVISD regarding storage shed at Primary and summer parking behind auditorium</i>				
Billable Time	03/30/2025	3.00	171.00	513.00
<i>Searched for drawings of existing primary campus, downloaded drawings, began marking up drawings for door schedule, listed doors on Excel door schedule</i>				

Invoice Supporting Detail

22-002P La Vernia ISD Project Management Services

Program Management
Construction Phase

Phase Status: Active

Billing Cutoff: 03/30/2025

Date	Units	Rate	Amount
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Labor WIP Status: Billable
Assistant Project Manager

Subtotal	160.75	27,488.25
Labor total	344.25	67,858.25

Program Management
Close-out Phase

Phase Status: Active

Billing Cutoff: 03/30/2025

Date	Units	Rate	Amount
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WIP Status:

Subtotal	0.00
total	0.00

Program Management
Warranty Phase

Phase Status: Active

Billing Cutoff: 03/30/2025

Date	Units	Rate	Amount
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WIP Status:

Subtotal	0.00
total	0.00

Pre-Design Phase

Phase Status: Active

Labor

Contract		Previously Billed			To Bill		
Units	Amount	Units	%	Amount	Units	%	Amount
	149,596.00	921.50	81	121,171.00			
Subtotal	149,596.00	921.50	81	121,171.00	0.00	0	0.00

Invoice Summary

	Contract	Billed	%	Remaining	%
Labor	3,915,666.00	831,283.01	21	3,084,382.99	79
Expense					
Consultant		45,929.25		-45,929.25	
Total	3,915,666.00	877,212.26	22	3,038,453.74	78