

<b>TO:</b>	<b>Dr. Cone,</b> Superintendent of Schools, LVISD	<b>FROM:</b>	<b>Catherine Blackler</b> <i>Catherine Blackler</i> Senior Project Manager, AGCM
<b>cc:</b>	Belinda Raindl, LVISD		Michael Rogers, AGCM
<b>RE:</b>	La Vernia ISD – Bond 2023	<b>DATE:</b>	June 18, 2025
<b>SUBJECT:</b>	PR No. 17	<b>PR DATE:</b>	May 14, 2025
<b>PR COST:</b>	<\$ 128,384.00>	<b>CONTRACTOR:</b>	Bartlett Cocke (RCO 23R1)

Dear Dr. Cone,

Bartlett Cocke (BC) submitted a proposal for the scope changes outlined in **PR No. 17**, dated **May 14, 2025**, with a total proposed is a credit for **ONE HUNDRED TWENTY-EIGHT THREE HUNDRED EIGHTY-FOUR DOLLARS AND 00/100 (\$ 128,384.00).**

AGCM performed a comprehensive analysis that included overlaying drawings to confirm the correct scope, verifying quantities, labor hours, and allowable markup. The submitted pricing reflects updates based on feedback from both Pfluger and AGCM. Labor, materials, equipment, and allowable markup are all included. Funding for these changes will be drawn from the contingencies within the GMP and will not result in a Change Order to the contract.

**1. SOURCE of SCOPE CHANGE:**

**a. ELECTRICAL, FIRE ALARM, VIDEO SURVEILLANCE and STRUCTURED CABLING**

This scope of work is to provide electrical power, fire alarm connectivity, and fiber infrastructure to the temporary portable buildings. Security cameras will be installed for added safety.

Electrical service will be extended from the Felps temporary service, including trenching and installation of an underground pathway up to the portables. Fiber will be routed from the MDF in Building 100 to the portables via overhead poles. A small amount of trenching is anticipated to complete the fiber run to the portables.

Included also is temporary floor protection and trailer cleaning for occupancy.

The cost for the temporary power service provided by Felps is submitted under a separate invoice.

**3. TRADE PARTNERS PRICING:**

i. IES Commercial	Electrical	50,320.00
ii. Firetrol Protection System	Video Surveillance	13,125.00
iii. Facility Solution Group, Inc	Structured Cabling	57,383.00
iv. Bartlett Cocke	BC Self Perform	7,556.00

**4. FUNDING SOURCE:**

**a. GMP – Temporary Portables Allowance** <128,384.00>

**5. PROJECTED CONTINGENCY (After PR Approval):**

**a. GMP – Temporary Portables Allowance** 473,931.00



Professional Project Management Firm

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.**

A handwritten signature in purple ink that reads 'Catherine Blackler'.

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**Catherine Blackler**  
Senior Project Manager

Attachment: PR 17 – RCO 23R1 Bartlett Cocke

/cb

# Request for Change Order



La Vernia ISD 2023 Bond Projects (231091)

No. RCO0023R1

Printed: May 29, 2025

Description PR#17 - Fiber, Electrical, and Security for Portables Date 2025-05-21  
Status: Pending Review Days Impact:

## Scope of Work

See felps invoice 6877 - \$ 4,147.40

Electrical: Furnish and Install temporary power and data pathways for the portable buildings.

~~Excludes all felps fees, meter cans, poles, service drops, transformer upgrades etc.~~

Qualification: Pathway for Fiber will as noted on BC IES Potential Route Files. Out of the Fiber closet via fiber cabinet. up to the roof, across the roof, aerial via poles, into the portables via weather head.

Confirmed (2) 20' poles

Technology: Furnish and install temporary data cabling for the portable buildings.

Displays, (8) call buttons, and (16) ceiling speakers

Security: PR 3/17

– Requests pricing for five (5) Type 5- Axis P3267 LVE exterior corner mounted surveillance cameras. These changes are noted/clouded on SC01.08 and SC19.10.

BCSP:

-Includes furnish and install of fire rated plywood at four locations; only for new portables. does not included the district portables

-Fire caulking, exterior sealant, waterproofing of penetrations and cabling not related to electrical.

-Relocation and Removal of trench and drilling spoils of pathways and poles

-Labor for Layout

-Floor protection in portables and JHS Library roof during installation of raceway from existing IDF to portables.

-Soft cleanup of portables after subs completion of work.

At roof, exterior wall of existing building portables as needed

Exclusions: Repairs or replacement of materials to existing buildings and portables. i.e. brick, vents, ceiling tile, flooring, roofing

## RCO Detail

From	Description	Amount (\$)
IES Commercial, Inc	Electrical and Fire Alarm	50,320.00
Firetrol Protection Systems, Inc.	Video Surveillance	13,125.00
Facility Solutions Group, Inc.	Structured Cabling	57,383.00
Bartlett Cocke General Contractors LLC	BC Self Performed Work	7,556.00
	<del>Owner Contingency</del>	-128,384.00

Funding from Temporary Classroom/Portable Allowance

Total (\$)

\$0.00

## Submitted:

Bartlett Cocke General Contractors LLC

By: Alexander Ragland; Asst. Project Manager

Date: 5/29/2025

**AGCM PR REVIEW**  
**No Exceptions Taken**

06/18/2025 12:04:14 PM

Catherine Blackler  
SNR PM

By: \_\_\_\_\_

Date: \_\_\_\_\_

**IES Commercial, Inc.**

COR #: 7

1 OF 2

CONTRACTOR: BARTETT COCKE

DATE: 5/19/2025

PROJECT: LA VERNIA ISD 2024

JOB #: 2311240018

DESCRIPTION: TEMPORARY POWER & DATA PATHWAY FOR 4 PORTABLE BUILDINGS LOCATED AT THE JH CAMPUS.  
EXCLUDES ALL FELPS FEES WHICH WILL CONSIST OF: METER CAN, POLE, SERVICE DROP, TRANSFORMER UPGRADE, ETC & MISC LABOR.  
ALSO EXCLUDES REMOVAL of spoils

POWER FROM FELPS LOCATION TO PORTABLES DESCRIPTION	QUANTITY	UNIT TYPE	MAT. UNIT	MAT. EXT.	LABOR UNIT	LABOR EXT.
600A N3R 240V 1PH DISC	1		\$2,840.00	\$2,840.00	8.000	8.000
4" MEYER HUB	1		\$42.00	\$42.00	0.250	0.250
4" W/HEAD	1		\$39.00	\$39.00	0.115	0.115
4" EMT	20		\$7.55	\$151.00	0.196	3.920
4" EMT COUP, COMP ST	1		\$20.94	\$20.94		
4" EMT CONN, COMP ST	1		\$17.84	\$17.84		
4" EMT 2-HOLE STRAP	4		\$5.00	\$20.00	0.135	0.540
4" PVC	160		\$3.20	\$512.00	0.088	14.080
4" PVC F/A	4		\$6.39	\$25.56		
4" CHASE NIPPLE	4		\$11.56	\$46.24	0.024	0.096
4" STRAP	10		\$5.00	\$50.00		
24X24X6 N3R BOX	2		\$198.73	\$397.46	2.000	4.000
4" PVC ELBOW	1		\$48.00	\$48.00		
4" PVC COUP	4		\$3.25	\$13.00		
SPLICE TAPE	6		\$3.80	\$22.80	0.115	0.69
600KCM THHN	585		\$15.25	\$8,921.25	0.056	32.76
#1/0 THHN GROUND	195		\$2.70	\$526.50	0.025	4.88
750 SPLIT KEARNEY	6		\$19.58	\$117.48	0.019	0.11
#1/0 KEARNEY	2		\$6.50	\$13.00	0.014	0.03
4" GRC NIPPLE	1		\$12.00	\$12.00	0.250	0.25
4" BUSHING	2		\$3.80	\$7.60		
DEEP STRUT	30		\$2.74	\$82.20	0.090	2.70
METER RACK	1		\$150.00	\$150.00	2.000	2.00
SAWCUT ASPHALT TRENCH BACKFILL WITH FLOWABLE FILL						
QUOTE	1		\$8,000.00	\$8,000.00		
SUPERVISION & COOR.	\$418.60		MATERIALS	\$22,075.87	M.H.	74.42
MISC. SUPPLIES	\$93.02				RATE	\$55.00
LABOR	\$4,092.99	✓			LABOR	✓ \$4,092.99
BURDEN	\$1,678.13					
SMALL TOOLS	\$46.51					
MATERIALS	\$22,075.87					
SUBTOTAL	✓ \$28,405.12					
10% PROFIT & OVERHEAD	\$2,840.51					
BOND						
Sales Tax	EXEMPT					
TOTAL:	\$31,246	✓				

**PRICE VOID AFTER 30 DAYS**

**PLEASE SEE ATTACHED TERMS AND CONDITIONS**

**ACCEPTED BY:**

**DATE:**

<b>IES Commercial, Inc.</b>		<b>2 OF 2</b>		<b>COR #: 7</b>		
<b>CONTRACTOR: BARTETT COCKE</b>		<b>DATE: 5/19/2025</b>				
<b>PROJECT: LA VERNIA ISD 2024</b>		<b>JOB #: 2311240018</b>				
<b>DESCRIPTION: TEMPORARY POWER &amp; DATA PATHWAY FOR 4 PORTABLE BUILDINGS LOCATED AT THE JH CAMPUS.</b> <b>EXCLUDES ALL FELPS FEES WHICH WILL CONSIST OF: METER CAN, POLE, SERVICE DROP, TRANSFORMER UPGRADE ETC &amp; MISC LABOR.</b> <b>ALSO EXCLUDES REMOVAL of spoils</b>						
DESCRIPTION	QUANTITY	UNIT TYPE	MAT. UNIT	MAT. EXT.	LABOR UNIT	LABOR EXT.
200A FUSED DISCONNECT SWITCH	4		\$518.00	\$2,072.00	6.000	24.00
1-1/2" PVC	350		\$1.00	\$350.00	0.042	14.70
1-1/2" PVC ELBOW	14		\$7.18	\$100.52	0.150	2.10
1-1/2" F/A	16		\$1.20	\$19.20		
1-1/2" CHASE NIPPLE	16		\$1.65	\$26.40		
1-1/2" PVC COUP	28		\$1.50	\$42.00		
1-1/2" STRAP	31		\$1.35	\$41.85		
STRUT	20		\$2.74	\$54.80	0.090	1.80
ANCHORS	40		\$0.04	\$1.68	0.038	1.52
#1 THHN	1155		\$2.20	\$2,541.00	0.022	25.41
#6 THHN	385		\$0.82	\$315.70	0.015	5.78
<b>ABOVE IS POWER DISTRIBUTION AT PORTABLES</b>						
<b>ROOF &amp; PORTABLE DATA CONDUIT SYSTEM RACEWAY FOR DATA &amp; ROUTE</b>						
2" PVC	530		\$1.20	\$636.00	0.051	27.03
2" PVC COUP	38		\$2.40	\$91.20		
2" PVC ELBOW	19		\$10.37	\$197.03	0.180	3.42
2" PVC M/A	1		\$1.27	\$1.27		
2" STRAP	42		\$1.75	\$73.50		
ROOF PYRAMID	12		\$24.33	\$291.96	0.105	1.26
ROOF PROTECTION	12		\$10.00	\$120.00		
4X6X20' POST	2		\$70.00	\$140.00	2.000	4.00
BRACING	4		\$9.50	\$38.00	0.650	2.60
FLOOR PENETRATION, SEAL EXTERIOR OF CONDUIT	14		\$1.25	\$17.50	0.250	3.50
DEEP STRUT	20		\$2.74	\$54.80	0.090	1.80
SUPERVISION & COOR.		\$668.90	✓	MATERIALS		✓ \$7,226.41
MISC. SUPPLIES		\$148.64	✓			M.H. 118.92
LABOR		\$6,540.33	✓			RATE \$55.00
BURDEN		\$2,681.53	✓			LABOR \$6,540.33
SMALL TOOLS		\$74.32	✓	<b>PRICE VOID AFTER 30 DAYS</b>  <b>PLEASE SEE ATTACHED TERMS AND CONDITIONS</b>  <b>ACCEPTED BY:</b>  <b>DATE:</b>		
MATERIALS		\$7,226.41	✓			
SUBTOTAL		\$17,340.13	✓			
10% PROFIT & OVERHEAD		\$1,734.01	✓			
BOND						
Sales Tax		EXEMPT				
<b>TOTAL PAGE 1:</b>		19,074.14				
<b>TOTAL PAGE 1 &amp; 2:</b>		\$50,320	✓			

## Alexander Ragland

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**From:** Marr, Brian - IESCI <Brian.Marr@ieselectrical.com>  
**Sent:** Thursday, May 29, 2025 1:21 PM  
**To:** Alexander Ragland  
**Subject:** FW: La Vernia Jr High

**Follow Up Flag:** Follow up  
**Flag Status:** Flagged

**From:** William Reinhart <trey@w3equipment.com>  
**Sent:** Wednesday, May 14, 2025 10:43 AM  
**To:** Marr, Brian - IESCI <Brian.Marr@ieselectrical.com>  
**Subject:** La Vernia Jr High

100'x10"x18"  
saw cut asphalt  
trench and move spoils  
backfill with flowable

\$8,000

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W3 Equipment Services  
Trey Reinhart  
Owner  
(210) 394-4682

[Trey@w3equipment.com](mailto:Trey@w3equipment.com)

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**FIRETROL**  
Protection Systems

## Project Change Order

Integrated Electronic Physical Security Scope: Division 28

**Project Name:**

Lavernia ISD Bond Project

**Christian Cortes • Senior Project Manager**

**O:** (210) 655-1031 **D:** (210) 630-6806 **C:** (830) 421-1193



**BUILDING BETTER LIVES**  
bartlettcocke.com

**Change Order Number: 01**

PR 3/17

**Date:**

May 20, 2025

**Prepared By:**

Kris Ardolino

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### 1. Summary of Change

PR 3/17 – Requests pricing for five (5) Type 5- Axis P3267 LVE exterior corner mounted surveillance cameras. These changes are noted/clouded on SC01.08 and SC19.10.

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### 2. Reason for Change

Requested PR 3/17

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# FIRETROL Protection Systems

### 3. Description of Work

Detailed list of new work, equipment, or system alterations:

- Procure, provide, and install five (5) Axis P3267 with corner mount, wall mount, and pendant cap, miscellaneous installation hardware and cabling.
- Procure, provide, and install five (5) Milestone system video licenses
- Procure, provide and install two (2) additional Terabytes of video storage
- Program Network Video management system (VMS)
- Update server storage capacity to accommodate additional video data – 2 additional Terabytes
- Commission additional surveillance cameras
- Add/update system documentation and diagrams

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### 4. Impact Analysis

#### a. Scope Impact:

The project scope will be expanded to include the listed security components, all exclusions encompassing and remaining concurrent with existing contract terms and conditions.

#### b. Schedule Impact:

Estimated extension of project timeline by thirty (30) hours of field labor and twelve (12) hours of administration labor due to procurement, design change, and installation.

#### c. Cost Impact:

Total increase in project cost: **\$13,125.00**

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### 5. Approval

**Name/Title**

**Signature**

**Date**

Project Manager \_\_\_\_\_

Client Representative \_\_\_\_\_

Security Consultant \_\_\_\_\_

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# FIRETROL

## Protection Systems

### 6. Attachments

 <b>FIRETROL</b> Protection Systems							
Part Nbr	ACS Description	Qty	EXT Total	Labor Hours EXT	Total Labor	Tax	Total Line
P3267-LVE	AXIS P3267	5	\$5,821.43	20	1,700.00	0.00	\$7,521.43
T94R01B	AXIS T94R01B Indoor/Outdoor Corner Bracket for Cameras, Corrosion Resistant, Powder-Coated Aluminum	5	\$428.57	2.5	212.50	0.00	\$641.07
T91E61	AXIS T91E61 Outdoor Wall Mount for Fixed Dome Pendant Kits	5	\$300.00	2.5	212.50	0.00	\$512.50
TP3103-E	AXIS TP3103-E Pendant Kit for Select M32 and P32 Cameras, White (Replaces T94T01D)	5	\$485.71	2.5	212.50	0.00	\$698.21
XPETDL	Additional VMS License	5	\$1,071.43	0	0.00	0.00	\$1,071.43
WD22PURZ	Two Terabyte Hard Drive	1	\$200.00	2	170.00	0.00	\$370.00
Miscellaneous Hardware	Hooks, hangars, fasteners, fire caulk, jet line, widgets, smalls	1	\$224.64	0	0.00	0.00	\$224.64
Firetrol Management	PM, CAD/Design, Administrative	1	\$1,085.71	0	0.00	0.00	\$1,085.71
Access Control Total :		28	\$9,617.50	29.5	2507.5	0	\$12,125.00



*From the Pole to the Desktop ~  
We Bring Your Workstation to LIFE!*

Date: May 21, 2025

Proposal For: Bartlet Cocke – La Vernia ISD

Project: La Vernia Independent School District Wide Addition/Renovations PR 03

Pricing: **271000 Structured Cabling:**

- CAT 6 Cable Material:	\$7,155.00 (53 X \$135.00)
- CAT 6A Cable Material:	\$1,920.00 (8 X \$240.00)
- Fiber Material:	\$3,670.00
- Fiber Termination Material:	\$9,431.00
- Misc. Consumable Material:	\$250.00
- Labor:	\$14,490.00 (315 hrs. X \$46.00)

**Structured Cabling Total:** \$36,916.00

~~274116 Audio Visual:~~ ~~\$49,952.00 (See partner Proposal)~~

**Intercom and Paging:** \$15,250.00 (See Partner Proposal)

**10% OH&P:** ~~\$10,212.00~~ \$5217.00

**PR 03 Total:** ~~\$112,333.00~~ \$57,383.00

#### Scope of Work to Provide and Install:

1. Category 6 and Category 6A structured cabling system to (4) portable buildings per PR 03 plans and specification section 271000.
2. Cabling to land in existing cabinets on new patch panels.
3. Fiber optic backbone cabling to (4) portable buildings per plans and specifications.
4. Label and test to ensure proper performance and connectivity.
5. Audio visual to include (8) 86" touch screen monitors on carts.
6. Intercom and Paging to include install of paging system for (8) additional portable classrooms.

#### Qualifications:

1. All licenses, permits and fees are excluded from this proposal.
2. Active equipment (switches, routers, hubs, wireless access points, telephones, telephone system, UPS systems, cameras, etc) are excluded from this proposal.

2002 NE Loop 410, #120, San Antonio, TX 78218

**LVISD WILL PROVIDE  
(1) CABINET and SWITCHES  
PER PORTABLE FOR THE RENTALS.  
Existing portables already are set up with (1) cabinet & switches per portable which services both classrooms**



*From the Pole to the Desktop ~  
We Bring Your Workstation to LIFE!*

3. Bonding is excluded from this proposal.
4. Pricing is valid for (30) Thirty days from date of proposal.
5. Due to the unstable market of steel and other metals our proposal is firm for 30 days from today. Failure to agree to terms of this proposal after 30 days will require a reevaluation of material costs.
6. Due to current supply chain, some items such as fiber optics and any parts with semi-conductors (silicon) are subject to long lead times.
7. Sales tax is not included in this proposal.
8. Conduits, back boxes, stub-ups, and Cable tray outside of IDF's are excluded from this proposal.
9. Work will be performed during normal business hours.
10. Access to rooms and areas will be prompt so as to not disrupt the flow of work.

Respectfully Submitted,

Kody Hardage, RCDD  
Estimator



Proposal prepared for:

# **FACILITY SOLUTIONS GROUP**

Presented by:

**John Morgan**

**5.20.2025**

Sales Agreement ID: 892115380



May 20, 2025

FACILITY SOLUTIONS GROUP  
585 S PADRE ISLAND DR  
CORPUS CHRISTI, TX 78405

On behalf of Everon, thank you for the opportunity to respond to your RFP/solicitation for FACILITY SOLUTIONS GROUP.

Everon is a leading national integrator and premier service provider of commercial security, fire and life safety. We support more than 300,000 customer locations, backed by our national strength, and over 5,000 employees, including 2,300 technicians, across more than 100 locations. Our company draws on an outstanding legacy of service excellence that is strengthened by our people's decades of industry expertise to emerge as an innovator and service excellence champion, protecting commercial property, people, and assets. We measure success on achieving customer goals and developing strong, long-lasting partnerships through every project and customer interaction. As a national company with local offices, our broad footprint is designed to provide you with a quality service experience to meet your specific needs and exceed your expectations.

We look forward to next-step discussions in order to provide FACILITY SOLUTIONS GROUP with best-in-class solutions and service as your One Ideal Partner, and to help you achieve your security, fire and life safety objectives now and into the future. Thank you for your consideration.

Respectfully,

John Morgan  
Solution Sales Rep  
Everon



## 1. Executive summary

### 1.1. Powered by Experience. Driven by Excellence.

Everon is a leading national integrator and premier service provider of commercial security, fire and life safety. We support more than 300,000 customer locations backed by our national strength and local knowledge of over 5,000 employees – including 2,300 technicians – across 100 offices, and two dedicated monitoring and operations centers. Our corporate offices are based in Boca Raton, Florida with our Innovation & Operations HQ in Dallas, Texas.

Everon draws on an outstanding legacy of service excellence that is strengthened by over a decade of industry expertise – with many leaders having spent the majority of their careers in the industry. Our organization was built over the last decade by some of the most trusted names in commercial security that include ADT Commercial, Protection 1, and Red Hawk Fire & Security. In that time, we focused on providing comprehensive, scalable solutions to address unique needs of mid-market, national and large-scale organizations, and established a new industry standard for customer-driven service excellence and delivery. With GTCR's acquisition of ADT Commercial in 2023, we've now emerged as an innovator and service excellence champion protecting commercial people, property, and assets across industries. Through our predecessor companies, we built a reputation as one of the nation's best commercial security providers, with decades of experience and a proven record of excellence in customer service.

Today, we are Everon. We are ever focused on being game-changers and innovators, breaking new ground to propel the industry forward with a customer-focused approach to optimizing your security and life safety ecosystem. We are ever committed to being the dedicated partner and security advisor you can trust.

Everon is committed to protecting your organization at every level. Engaging with us gives you access to an industry-leading range of security, fire, and life safety offerings, backed by our state-of-the-art, national-scale 24/7/365 monitoring infrastructure. And it means you will benefit from our commitment to innovation: Ongoing investment in new technologies and new capabilities, including cutting-edge technology in unique applications, AI-powered solutions, enterprise-level systems for complex environments, and much more.

Our commitment to our customers is based on a foundational principle: We commit to the protection of your facilities and assets as though they are our own. And we respond to your dedication to your people's safety with our own tenacity. We consistently deliver a great customer experience—making us a trusted

**300,000+**

Customer Locations

**100+**

Locations with Local  
Leadership

**2,300+**

Technicians

**2**

Company-Owned UL Listed  
Monitoring and Operations  
Centers



partner across industries and solutions. Our experienced security, fire, and life safety experts, paired with our innovative approach to providing best-in-class service, allow us to deliver exceptional customer service across your enterprise, whether you have one location or 1,000.

Our specialized commercial team members have deep technical knowledge, complex design skillsets, and multiple enterprise-level technology, security, and fire certifications. Our Integrated Solutions team provides design development oversight, technical support and engineering, and cross-discipline project management for your complex commercial environments. Our National Fire & Life Safety Team provides fire alarm, sprinkler, and suppression system expertise from NICET and NFPA certified specialists; voice evacuation and mass notification solutions; and in-house system design-build services. The experts at our Network Operations Center design, deploy, and manage security networks, as well as provide hosted infrastructure (IaaS), cloud device health and environmental monitoring, and managed administrative services. And our industry experts have decades of specialized experience and in-depth understanding of the unique solutions and technologies needed to address your specific business challenges.

We know standard, off-the-shelf solutions don't work for leading-edge, complex organizations. We can help you build a flexible and customizable security, fire, and life safety program to meet your unique business challenges, and to help protect your people, property, and assets—while minimizing risk to your organization. We aim to build customer-driven partnerships by helping identify the products and services that work best for your business needs and meet your security, fire, and life safety objectives in the most effective manner. Building solutions to meet your enterprise-level objectives is our specialty—we'll help you find the best combination of products and services from our comprehensive suite of security, fire, and life safety technologies to cover your locations inside and out.

## 1.2 Our Guiding Principles

- **Customers Are Our True North:** We know that our reputation is based on how we serve our customers.
- **Our People Are the Difference:** We strive to be the best technically trained team in the business.
- **Dedicated to Commercial:** We are purposefully built to serve the integrated security, fire, and life safety needs of our customers.
- **One Ideal Partner:** We are a full-service national company with nimble local delivery teams.

**Site Information: La Vernia Junior High School, 195 Bluebonnet Rd., LA VERNIA, TX 78121**

Equipment List	
Qty	Description
16	Sprk Tile Support
16	Spkr Backbox
8	Call Switch
16	Round Ceiling IP Speaker

Summary of Charges	
Equipment & Installation Total	\$15,250.00
Estimated Taxes	\$0.00
Monthly Fee	\$0.00

Scope Of Work
---------------

Pricing is per PR03.

Sheets IS01.09 and IC10.01P (Dated 2/25/25)

Pricing includes the addition of 8 classroom push buttons and 16 ceiling mount IP speakers for the High School Portables.

CAT6 for intercom and clocks by customer. 1 Year warranty. Pricing excludes all door lock hardware and integrated REX switches are provided by others. Hardwired interface with the intercom is provided in this proposal. No spare parts provided. General Exclusions – 120 volt work, conduit, sleeves, stubups, etc. Patch and paint, UPS, network rack, cable management (Rack), network switches, network cabling, patch panels, patch cords, ceiling tile replacement/grid repair, spare parts.



## Inclusions/Exclusions

CUSTOMER will be responsible for providing any 110VAC required for the proper operation of the security equipment.

CUSTOMER will be responsible for providing IT support for Firewall and Port opening on their network when using an IP device.

Unless specifically identified in the scope of work, the estimated cost for the electrical permit or lift rental is not included in the final prices. These costs will be billed to the CUSTOMER separately.

CUSTOMER will be responsible for providing updated drawings of the facilities. If the new drawings reflect changes not identified in the original proposal additional charges will be incurred by the CUSTOMER.

Everon will perform the installation, conduct tests and inspections during normal business hours and days: 8AM to 5 PM Mon- Fri.

Everon assumes no responsibility for alterations in the resolution, illumination or field of view of outdoor surveillance devices, resulting from environmental changes.

Equipment changes or location changes due to CUSTOMER request, or if necessary for the system to operate properly, will be considered a change order from the original scope of work and billed accordingly at the labor and material rates already in effect on this contract.

Connection To Existing Equipment: It is mutually understood and agreed that Everon assumes no responsibility whatsoever for the maintenance, operation, non-operation, actuation, non-actuation or needless or erroneous actuation of the existing equipment; that service may be terminated by Everon in the event the existing equipment is not in good working operating condition and Everon shall not be liable for any damage of subject to any penalty as a result of such termination. Any repairs to or replacement of existing equipment at the time of reconnection will be charged to the customer on a time and materials basis at the prevailing rates.

CUSTOMER shall provide all conduit and raceways with pull strings. All conduits/raceways will have pull boxes installed maximum 150' apart, and conduits/raceways will terminate in an appropriate electrical box.

CUSTOMER is responsible for any patching, painting, replacement of ceiling tiles, and wall coverings.

CUSTOMER agrees that at this time, the availability and price of certain Materials and Commodities ("Material") worldwide, including but not limited to, chip components, oil, gasoline, steel, aluminum and plastic products can be extremely volatile. Everon guarantees the pricing in this proposal for no more than the next thirty (30) days from the date of this

Proposal. Customer further agrees that should the cost to Everon of the Materials required for this Project rise after the thirty (30) day period, Everon reserves the right to reasonably reassess the cost differential and add any increase to the above pricing.

If Everon's cost of products sold under this agreement is increased by: (a) any government action, executive order, tariff, duty, tax, or other government-imposed fee; (b) foreign currency exchange variation; and/or (c) other increased cost of third-party supplies, labor, and/or Products, then Everon shall have the right to increase pricing accordingly. If applicable, Everon shall have an immediate right to a change order for any such cost and price increase. The timing and effectiveness of any such price increase is separate from and in addition to any changes to pricing that are affected by any other provisions in this Agreement.

DESCRIPTION	QTY	U/M	Unit Cost				Total Item Cost					AX & PTI Include
			Sub	Mat	Equip	Lab	Sub	Mat	Equip	Lab	Total	Total
			Unit \$	Unit \$	Unit \$	Unit \$	Item \$	Item \$	Item \$	Item \$	Item \$	Price
ON THE ANALYSIS SHEETS, COPY COLUMNS "B" THRU "H" TO INSERT THE DETAIL INFO IN ROWS BELOW												

## La Vernia ISD District Wide Additions & Renovations

BCSP PORTABLES			UNIT COST				DIRECT COST with TAX & INS.					
QTY U/M			SUB / LS	Matl	Equip	LABOR	SUB / LS	Matl	Equip	LABOR	SUB TOTAL	TOTAL PRICE
							-	-	-	-	-	-
FR PLY AT CLOSETS (NEW PORTABLES ONLY)			250.00	SF		1.53	-	577	-	536	1,113	1,112.95
HANDTOOLS AND FASTENERS			1.00	LS			-	271	-	-	271	270.63
FIRE CAULKING, WATERPROOFING, AND SEALING OF CABLES (NON ELECTRICAL)			15.00	EA			-	406	-	-	406	405.61
INSTALL - LABOR			28.00	MH		20.00	-	-	-	784	784	784.00
							-	-	-	-	-	-
							-	-	-	-	-	-
RELOCATE AND REMOVAL OF TRENCHING SPOILS AND DRILLING SPOILS												
OPERATOR			20.00	MH		26.44	-	-	-	740	740	740.32
HAUL-OFF			16.00	CY	45.00		720	-	-	-	720	720.00
FUEL			32.00	GAL		3.09	-	107	-	-	107	107.04
LAYOUT			12.00	MH		26.44	-	-	-	444	444	444.19
							-	-	-	-	-	-
INSTALL AND MAINTAIN FLOOR PROTECTION ROLLS			5.00	EA	60.00		-	325	-	-	325	324.75
INSTALLATION (2XLABORER)			30.00	MH		20.00	-	-	-	840	840	840.00
SOFT CLEANUP OF PORTABLES (2XLABORER)			40.00	MH		20.00	-	-	-	1,120	1,120	1,120.00
Tax Exempt jobs, add Sales Tax only on items <u>not</u> incorporated into the finished project			1.00	ls		-	-	-	-	-	-	-
							-	-	-	-	-	-
SUB TOTAL:							720	1,685	0	4,464	6,869	6,869

10.00%	687
	7,556



# AIA<sup>®</sup> Document G709<sup>™</sup> – 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: 17  
Proposal Request Date: May 14, 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 proposal for technology modifications at the portables per attached memo and drawing from WJHW.

PR # 17 (pages 1 and 2), 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





**DATE:** MAY 14, 2024  
**PR #:** 17  
**PROJECT:** District Wide Additions / Renovations  
Package 1 & Package 2  
La Vernia Independent School District  
La Vernia, TX 78014  
**PROJECT INFO:** Drawings & Specifications Dated May 31, 2024  
Project # 22-075  
**ARCHITECT:** PFLUGER ARCHITECTS  
**TO:** ALL CONTRACT BIDDERS TO WHOM PLANS AND SPECIFICATIONS HAVE BEEN  
ISSUED.

This PR shall be considered part of the 100% Contract Documents for the above-mentioned project. All items in the drawings and specifications referenced herein shall be supplemented and modified as follows. Where provisions of the following supplementary data differ from those of the original Contract Documents, this Addendum shall govern and take precedence.

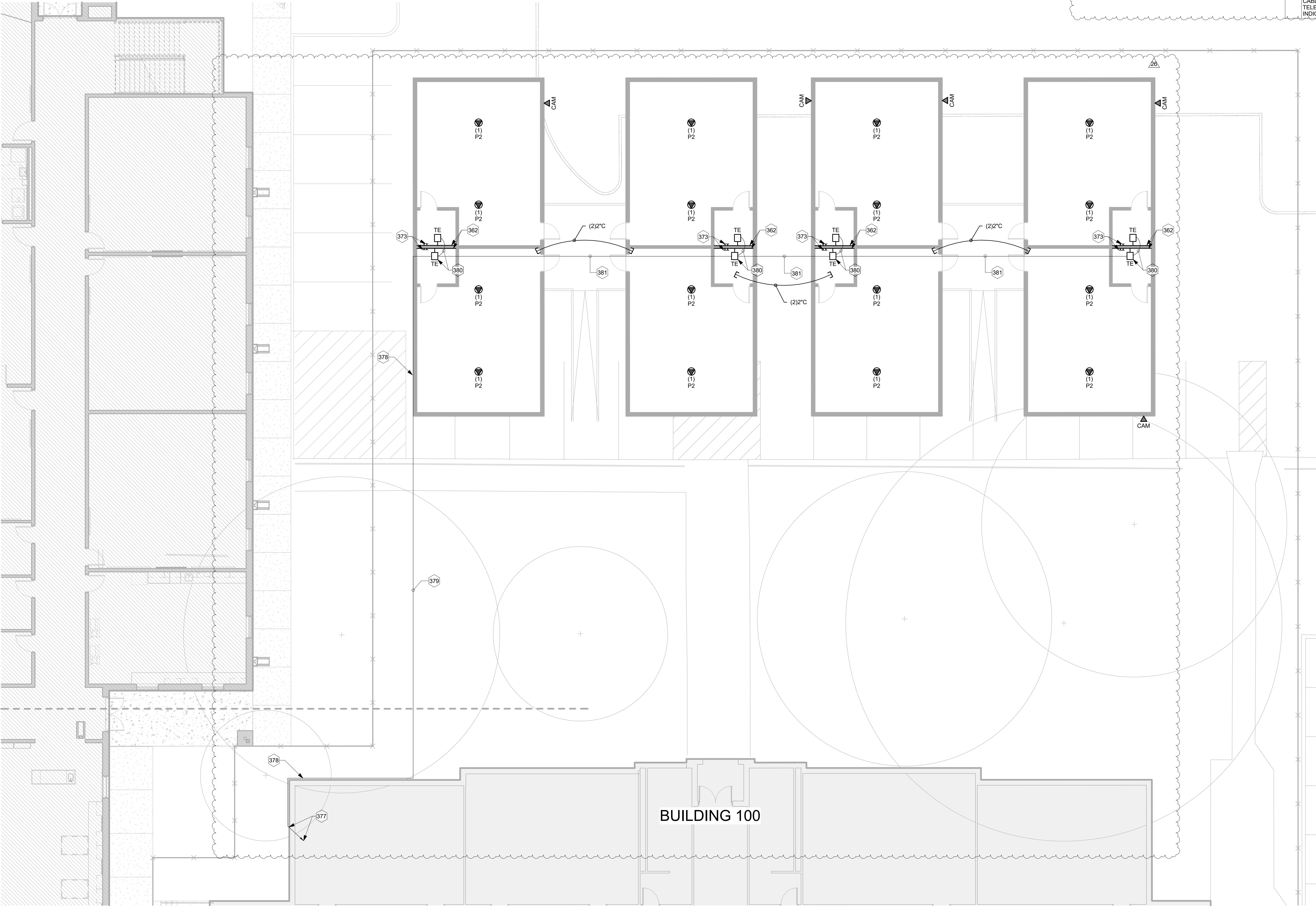
Offerors are hereby notified that they shall make any necessary adjustment in their estimates on account of this addendum. It will be construed that each Offeror's proposal is submitted with full knowledge of all modifications and supplemental data specified herein.

## CHANGES TO THE DRAWINGS

1.01	ES01-08 - ENLARGED SITE PLAN - PORTABLES REVISED LOCATION OF PORTABLE TE TO NEW PORTABLE DATA ROOMS.
1.02	ES01-08 - ENLARGED SITE PLAN - PORTABLES DEPTICTED PLYWOOD AND BONDING BUSBAR CONNECTIONS IN NEW DATA ROOMS.
1.03	ES01-08 - ENLARGED SITE PLAN - PORTABLES ADJUST PORTABLE FIBER OPTIC BACK-BONE CONNECTIONS PER MARKUPS BY THE DISTRICT.
1.04	ES01-08 - ENLARGED SITE PLAN - PORTABLES REVISED PATHWAY INFORMATION TO AND BETWEEN PORTABLES PER DISTRICT MARKS.
1.05	ES01-08 - ENLARGED SITE PLAN - PORTABLES ADDED REQUIRED FIBER OPTIC CABLING TYPES TO THE DRAWING NOTES.

**END OF PR NO. 17**

GENERAL NOTES		KEYNOTES
1. PROVIDE CONNECTIONS TO SYSTEM DATA DEVICE LOCATIONS TO TE IN EACH PORTABLE. 2. ROUTE ALL DEVICES SHOWN INCLUDING PA AND SECURITY SYSTEMS TO TE WITHIN THE PORTABLE.	362	3/4" FIRE RATED PLYWOOD WALL LINING
	373	BONDING BUSBAR (TYP.) BOND IT SYSTEMS IN ACCORDANCE WITH 271000.
	377	PENETRATE BUILDING THROUGH VENT ON BACKSIDE OF CLASSROOM. ROUTE FIBER OPTIC CABLE ABOVE CEILING TO LIBRARY MDF 109A WITHIN BUILDING 100. PROVIDE J-HOOK PATHWAY WITHIN BUILDING AT 5' INTERVALS.
	378	SECURE OVERHEAD FIBER OPTIC SPAN TO BUILDING FACADE.
	379	SPAN AND ANCHOR 24ST DUAL-LISTED (LASHED-AIRIAL AND PLENUM) INDOOR/OUTDOOR RATED FIBER OPTIC CABLING AND MESSENGER BETWEEN BUILDINGS IN ACCORDANCE WITH THE NATIONAL ELECTRICAL SAFETY CODE. USE PANDUIT OPTI-CORE FSLP24, OR EQUAL, TO MEETING DATA AND LISTING REQUIREMENTS.
	380	TERMINATE FIBER OPTIC CABLING WITHIN A FIBER ENCLOSURE AND PATCH IN ADJOINING TE AS INDICATED.
	381	EXTEND 24ST 5M PLENUM CABLING BETWEEN BUILDING TELECOM ENCLOSURES AS INDICATED.



**1 JUNIOR HIGH - PORTABLES**  
SCALE: 1/8" = 1'-0"

**pfluger**

office: 210.227.2724 | fax: 210.227.2730  
200 E. Grayson Street, Suite 115  
San Antonio, Texas 78215  
pflugerarchitects.com

**WJHW**

3424 Midcourt Road  
Suite 124  
Carrollton, Texas 75006  
972-934-3700  
www.wjhw.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: PR #17  
12 02/25/2025  
26 05/14/2025

**ENLARGED SITE PLAN - PORTABLES**  
**ES01.08**  
PACKAGE 2