

Bond 2023 Monthly

Actions to be Approved by the Board



June 23, 2025

Presented by Ms. Belinda Raindl, Chief Financial Officer and
Ms. Catherine Blackler, Senior Project Manager, AG|CM

LA VERNIA INDEPENDENT SCHOOL DISTRICT

ACTIONS TO BE APPROVED BY THE BOARD - AGCM

Pending Bond Payments

- AG|CM - \$75,788.75
- Bartlett Cocke - \$1,551,043.00
- BES - \$9,050.00
- FELPS - \$4,147.40
- Pfluger - \$27,133.33
- Pfluger - \$38,815.44

ACTIONS TO BE APPROVED BY THE BOARD - AGCM

Pending Bond Proposal Requests

- PR 06: \$ 11,133.00 (Cavity remediation under Primary/Intermediate Bus Drive)
- PR 08: \$ 8,128.00 (Added sink at JH Room M105.2)
- PR 13: <\$ 13,782.00> (Delete outlets at science tables)
- PR 17: \$ 128,384.00 (Electrical, FA, Surveillance, Structured Cabling for Temporary Portables)
- RF I097: \$ 84,982.00 (RFI 097 – HS CTE Unforeseen French Drain System)

ACTIONS TO BE APPROVED BY THE BOARD - AGCM

Bids and Recommendations

- Campus Fiber Relocation: \$ 112,565.75
(Future Infrastructures)
- Campus Wide Core Replacement/Re-keying: \$ 256,122.00
(Allegion/Architectural Division 8)
- Natural Gas Conversion at Intermediate Campus: \$ 37,388.70
(West Texas Gas)
- Track Subgrade Replacement: \$ 140,271.00
(RTM Construction)