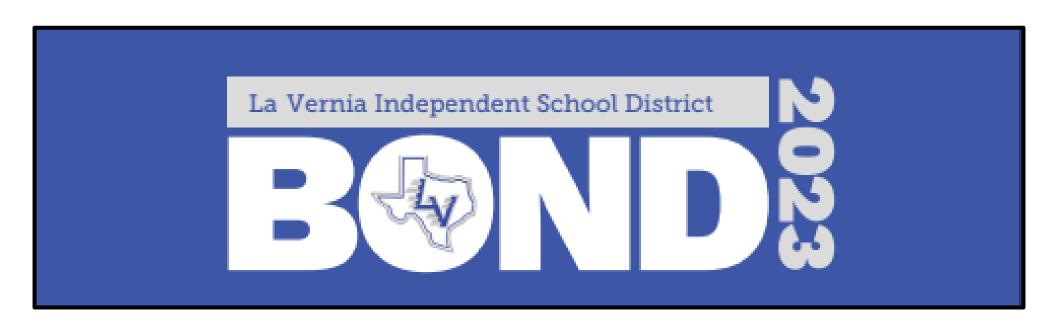
Bond 2023 Monthly Actions to be Approved by the Board



June 23, 2025
Presented by Ms. Belinda Raindl, Chief Financial Officer and Ms. Catherine Blackler, Senior Project Manager, AG|CM

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

• PR 08: \$ 8,128.00

• PR 13: <\$ 13,782.00>

• PR 17: \$128,384.00

RF I097: \$ 84,982.00
 System)

(Cavity remediation under Primary/Intermediate

Bus Drive)

(Added sink at JH Room M105.2)

(Delete outlets at science tables)

(Electrical, FA, Surveillance, Structured Cabling for

Temporary Portables)

(RFI 097 – HS CTE Unforeseen French Drain



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)

