



La Vernia ISD
P.O. Box 309
La Vernia, TX 78121

Invoice number 13231
Date 11/30/2024

Project 22-075 LA VERNIA ISD - BOND 2023
WORK

Description	Contract Amount	Percent Complete	Prior Billed	Total Billed	Remaining	Remaining Percent	Current Billed
Basic Services							
2 Schematic Design	754,272.00	100.00	754,272.00	754,272.00	0.00	0.00	0.00
3 Design Development	1,005,696.00	100.00	1,005,696.00	1,005,696.00	0.00	0.00	0.00
4 Contract Documents	1,759,968.00	100.00	1,759,968.00	1,759,968.00	0.00	0.00	0.00
5 Bidding & Negotiations	251,424.00	100.00	251,424.00	251,424.00	0.00	0.00	0.00
6 Contract Administration	1,257,120.00	8.00	75,427.20	100,569.60	1,156,550.40	92.00	25,142.40
Subtotal	5,028,480.00	77.00	3,846,787.20	3,871,929.60	1,156,550.40	23.00	25,142.40
Supplemental Service - Bond Strategist							
Bond Strategist	22,500.00	100.00	22,500.00	22,500.00	0.00	0.00	0.00
Subtotal	22,500.00	100.00	22,500.00	22,500.00	0.00	0.00	0.00
Supplemental Service - Acoustical & AV							
Schematic Design	10,380.00	100.00	10,380.00	10,380.00	0.00	0.00	0.00
Design Development	13,840.00	100.00	13,840.00	13,840.00	0.00	0.00	0.00
Contract Documents	24,220.00	100.00	24,220.00	24,220.00	0.00	0.00	0.00
Bidding & Negotiations	3,460.00	100.00	3,460.00	3,460.00	0.00	0.00	0.00
Contract Administration	17,300.00	8.00	1,038.00	1,384.00	15,916.00	92.00	346.00
Subtotal	69,200.00	77.00	52,938.00	53,284.00	15,916.00	23.00	346.00
Supplemental Service - Food Service							
Schematic Design	8,400.00	100.00	8,400.00	8,400.00	0.00	0.00	0.00
Design Development	11,200.00	100.00	11,200.00	11,200.00	0.00	0.00	0.00
Contract Documents	19,600.00	100.00	19,600.00	19,600.00	0.00	0.00	0.00
Bidding & Negotiations	2,800.00	100.00	2,800.00	2,800.00	0.00	0.00	0.00
Contract Administration	14,000.00	8.00	840.00	1,120.00	12,880.00	92.00	280.00
Subtotal	56,000.00	77.00	42,840.00	43,120.00	12,880.00	23.00	280.00
Supplemental Service - Off-Site Civil Engineering							
Schematic Design	8,400.00	100.00	8,400.00	8,400.00	0.00	0.00	0.00
Design Development	11,200.00	100.00	11,200.00	11,200.00	0.00	0.00	0.00
Contract Documents	19,600.00	100.00	19,600.00	19,600.00	0.00	0.00	0.00



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Supplemental Service - Off-Site Civil Engineering							
Bidding & Negotiations	2,800.00	100.00	2,800.00	2,800.00	0.00	0.00	0.00
Contract Administration	14,000.00	8.00	840.00	1,120.00	12,880.00	92.00	280.00
Subtotal	56,000.00	77.00	42,840.00	43,120.00	12,880.00	23.00	280.00
Additional Service - Surveying							
Boundary Confirmation	4,000.00	10.00	400.00	400.00	3,600.00	90.00	0.00
Design Survey	67,300.00	100.00	67,300.00	67,300.00	0.00	0.00	0.00
Subtotal	71,300.00	94.95	67,700.00	67,700.00	3,600.00	5.05	0.00
Total	5,303,480.00	77.34	4,075,605.20	4,101,653.60	1,201,826.40	22.66	26,048.40

Invoice total 26,048.40

We have reviewed this invoice dated on November 30, 2024 and take No Exceptions as submitted and recommend it for Approval

[Jacobo Morales - dated December 02, 2024](#)