



*Pfluger Inv. 13579, dated
04/30/25,
has been reviewed by AGCM.*

No Exceptions as submitted.

*Catherine Blackler, SPM - AGCM
June 18, 2025*

PFLUGER ARCHITECTS, INC.

209 East Riverside Drive, Austin, Texas 78704

512.476.4040

projectbilling@pflugerarchitects.com

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

Invoice number **13579**

Date **04/30/2025**

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	812,549.00	100.00	812,549.00	812,549.00	0.00	0.00	0.00
3 Design Development	1,083,399.00	100.00	1,083,399.00	1,083,399.00	0.00	0.00	0.00
4 Contract Documents	1,895,948.00	100.00	1,895,948.00	1,895,948.00	0.00	0.00	0.00
5 Bidding & Negotiations	270,850.00	100.00	270,850.00	270,850.00	0.00	0.00	0.00
6 Contract Administration	1,354,248.00	17.00	189,546.35 ✓	230,173.79 ✓	1,124,074.21 ✓	83.00 ✓	40,627.44 ✓
Subtotal	5,416,994.00	79.25	4,252,292.35 ✓	4,292,919.79	1,124,074.21	20.75	40,627.44
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	10.00	2,422.00	1,730.00	15,570.00	90.00	-692.00
Subtotal	69,200.00	77.50	54,322.00	53,630.00	15,570.00	22.50	-692.00
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	10.00	1,960.00	1,400.00	12,600.00	90.00	-560.00
Subtotal	56,000.00	77.50	43,960.00	43,400.00	12,600.00	22.50	-560.00
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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La Vernia ISD

Project 22-075 LA VERNIA ISD - BOND 2023 WORK

Invoice number 13579

Date 04/30/2025

Description	Contract Amount	Percent Complete	Prior Billed	Total Billed	Remaining	Remaining Percent	Current Billed
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	10.00	1,960.00	1,400.00	12,600.00	90.00	-560.00
Subtotal	56,000.00	77.50	43,960.00	43,400.00	12,600.00	22.50	-560.00
Additional Service - Surveying							
Boundary Confirmation	4,000.00	12.00	480.00	480.00	3,520.00	88.00	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	95.06	67,780.00	67,780.00	3,520.00	4.94	0.00
Total	✓ 5,691,994.00	79.47	4,484,814.35	4,523,629.79	1,168,364.21	20.53	38,815.44

Invoice total 38,815.44