Pfluger Inv. 0020099, dated 06/30/25, has been reviewed by AGCM.

No Exceptions as corrected.

Catherine Blackler, SPM - AGCM
July 15, 2025

pfluger

June 30, 2025
Project No: 022-0750
Invoice No: 0020099
Purchase Order:

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

Project 022-0750 La Vernia ISD - Bond 2023 Work

Professional Services from June 01, 2025 to June 30, 2025

Billing Phase	Fee / Phase	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Basic Services					
Schematic Design	812,549.00	100.00	812,549.00	812,549.00	0.00
Design Development	1,083,399.00	100.00	1,083,399.00	1,083,399.00	0.00
Contract Documents	1,895,948.00	100.00	1,895,948.00	1,895,948.00	0.00
Bidding & Negotiations	270,850.00	100.00	270,850.00	270,850.00	0.00
Contract Administration	1,354,248.00	✓ 21.00	284,392.08	257,307.12	27,084.96
Total Basic Services	**5,416,994.00**		**4,347,138.08**	**4,320,053.12**	**27,084.96**
Supplemental Service - Bond Strategist					
Bond Strategist	22,500.00	100.00	22,500.00	22,500.00	0.00
Total Supplemental Service - Bond Strategist	**22,500.00**		**22,500.00**	**22,500.00**	**0.00**
Supplemental Service - Acoustical & AV					
Schematic Design	10,380.00	100.00	10,380.00	10,380.00	0.00
Design Development	13,840.00	100.00	13,840.00	13,840.00	0.00
Contract Documents	24,220.00	100.00	24,220.00	24,220.00	0.00
Bidding & Negotiations	3,460.00	100.00	3,460.00	3,460.00	0.00
Contract Administration	17,300.00	10.00	1,730.00	1,730.00	0.00
Total Supplemental Service - Acoustical & AV	**69,200.00**		**53,630.00**	**53,630.00**	**0.00**
Supplemental Service - Food Service					
Schematic Design	8,400.00	100.00	8,400.00	8,400.00	0.00
Design Development	11,200.00	100.00	11,200.00	11,200.00	0.00
Contract Documents	19,600.00	100.00	19,600.00	19,600.00	0.00
Bidding & Negotiations	2,800.00	100.00	2,800.00	2,800.00	0.00
Contract Administration	14,000.00	10.00	1,400.00	1,400.00	0.00
Total Supplemental Service - Food Service	**56,000.00**		**43,400.00**	**43,400.00**	**0.00**

Supplemental Service - Off-Site Civil Engineering					
Schematic Design	8,400.00	100.00	8,400.00	8,400.00	0.00
Design Development	11,200.00	100.00	11,200.00	11,200.00	0.00
Contract Documents	19,600.00	100.00	19,600.00	19,600.00	0.00
Bidding & Negotiations	2,800.00	100.00	2,800.00	2,800.00	0.00
Contract Administration	14,000.00	10.00	1,400.00	1,400.00	0.00
Total Supplemental Service - Off-Site Civil Engineering	**56,000.00**		**43,400.00**	**43,400.00**	**0.00**
Additional Service - Surveying					
Boundary Confirmation	4,000.00	12.00	480.00	480.00	0.00
Design Survey	67,300.00	100.00	67,300.00	67,300.00	0.00
Total Additional Service - Surveying	**71,300.00**		**67,780.00**	**67,780.00**	**0.00**
Expenses					
Prints	767.25	100.00	767.25	767.25	0.00
GRAM Traffic Counting	456.70	100.00	456.70	456.70	0.00
Deed Copies	19.49	100.00	19.49	19.49	0.00
RAS	8,715.00	100.00	8,715.00	8,715.00	0.00
Total Expenses	**9,958.44**		**9,958.44**	**9,958.44**	**0.00**
Total Fee	5,701,952.44		4,587,806.52	4,560,721.56	27,084.96
		Total Fee			**27,084.96**
			Total This Invoice		**27,084.96**