



*Pfluger Inv. 0020061, dated 05/31/2025.  
has been reviewed by AGCM.*

*No Exceptions as submitted.*

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

May 31, 2025

Project No: 022-0750

Invoice No: 0020061

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 May 01, 2025 to May 31, 2025**

Billing Phase	Fee / Phase	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
<b>Basic Services</b>					
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	19.00	257,307.12 ✓	230,173.79 ✓	27,133.33 ✓
<b>Total Basic Services</b>	<b>5,416,994.00</b> ✓		<b>4,320,053.12</b> ✓	<b>4,292,919.79</b> ✓	<b>27,133.33</b> ✓
<b>Supplemental Service - Bond Strategist</b>					
Bond Strategist	22,500.00	100.00	22,500.00 ✓	22,500.00	0.00
<b>Total Supplemental Service - Bond Strategist</b>	<b>22,500.00</b>		<b>22,500.00</b> ✓	<b>22,500.00</b>	<b>0.00</b>
<b>Supplemental Service - Acoustical &amp; AV</b>					
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
<b>Total Supplemental Service - Acoustical &amp; AV</b>	<b>69,200.00</b>		<b>53,630.00</b> ✓	<b>53,630.00</b>	<b>0.00</b>
<b>Supplemental Service - Food Service</b>					
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
<b>Total Supplemental Service - Food Service</b>	<b>56,000.00</b>		<b>43,400.00</b> ✓	<b>43,400.00</b>	<b>0.00</b>

**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
<b>Total Supplemental Service - Off-Site Civil Engineering</b>	<b>56,000.00</b>		<b>43,400.00</b>	<b>43,400.00</b>	<b>0.00</b>

**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
<b>Total Additional Service - Surveying</b>	<b>71,300.00</b>		<b>67,780.00</b>	<b>67,780.00</b>	<b>0.00</b>

**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
<b>Total Expenses</b>	<b>9,958.44</b>		<b>9,958.44</b>	<b>9,958.44</b>	<b>0.00</b>

Total Fee	5,701,952.44	4,560,721.56	4,533,588.23	27,133.33
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<b>Total Fee</b>	<b>27,133.33</b>
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<b>Total This Invoice</b>	<b>27,133.33</b>
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