LDDBlueline

333 Cypress Run, Suite 350, Houston, TX, 77094

Waller County
836 Austin Street
Suite 124
Hempstead, TX 77445
Danny Rothe

Registration # 019282
Joan Sargent Waller Co. Treasurer
Deputy MQ Date 12-18-24

No:	50010
Date:	11/30/2024
Due Date:	12/15/2024

Waller County Precinct 2 Annex Building
06.24.008
For Services Rendered Through 11/30/2024
Please make checks payable to LDDBlueline, LLC

Professional Services

	Contract Amount	Previously Billed	% Complete	Invoice Amount
Programming/Schematic Design	$37,500.00	$.00	20.00	$7,500.00
Design Development	$46,875.00	$.00	0.00	$.00
Construction Documents	$65,625.00	$.00	0.00	$.00
Procurement	$9,375.00	$.00	0.00	$.00
Construction Administration	$28,125.00	$.00	0.00	$.00
Total Professional Services	**$187,500.00**	**$.00**		**$7,500.00**

Invoice Amount	**$7,500.00**

A/E DESIGN FEE'S

THERE HAVE BEEN 2
USER GROUP MEETINGS.
USERS ARE PLEASED
WITH DESIGN PROGRESS.

* WE MAY BE ABLE TO PURCHASE
LESS LAND WHICH IS A
COST SAVINGS.

APPROVED
DANNY ROTHE
WC/DF/CM
12/17/24
D.R. Roth

DEC 17 '24 PM 2:45 TREASURER
DEC 19 '24 AM 8:38 AUDITOR

LDDBlueline

333 Cypress Run, Suite 350, Houston, TX, 77094

Waller County
836 Austin Street
Suite 124
Hempstead, TX 77445
Danny Rothe

Registration # 019910
Joan Sargent Waller Co. Treasurer
Deputy mp Date 01/13/25

No:	50128
Date:	12/31/2024
Due Date:	01/15/2025

Waller County Precinct 2 Annex Building

06.24.008

For Services Rendered Through 12/31/2024

Please make checks payable to LDDBlueline, LLC

Professional Services

	Contract Amount	Previously Billed	% Complete	Invoice Amount
Programming/Schematic Design	$37,500.00	$7,500.00	45.00	$9,375.00
Design Development	$46,875.00	$.00	0.00	$.00
Construction Documents	$65,625.00	$.00	0.00	$.00
Procurement	$9,375.00	$.00	0.00	$.00
Construction Administration	$28,125.00	$.00	0.00	$.00
Total Professional Services	**$187,500.00**	**$7,500.00**		**$9,375.00**

Invoice Amount	**$9,375.00**

41257 4-12 847

IF THIS ENDS UP BEING A COURT ITEM I CAN DO A PRESENTATION ON DESIGNS.

APPROVED
DANNY ROTHE
WC/DF/CM
1/10/2025
D. R. Roth

JAN 14'25 AM 9:27 AUDITOR

JAN 13'25 AM 11:27 TREASURER

LDDBlueline

333 Cypress Run, Suite 350, Houston, TX, 77094

Waller County
836 Austin Street
Suite 124
Hempstead, TX 77445
Danny Rothe

No:	50009
Date:	11/30/2024
Due Date:	12/15/2024

Registration # 019283
Joan Sargent Waller Co. Treasurer
Deputy [illegible] Date 12/18/24

DEC17'24PM2:46TREASURER

Waller County Precinct 3 Annex Building

06.24.007

For Services Rendered Through 11/30/2024

Please make checks payable to LDDBlueline, Inc.

Professional Services

	Contract Amount	Previously Billed	% Complete	Invoice Amount
Programming/Scematic Design	$49,500.00	$.00	25.00	$12,375.00
Design Development	$61,875.00	$.00	0.00	$.00
Construction Documents	$86,625.00	$.00	0.00	$.00
Procurement	$12,375.00	$.00	0.00	$.00
Construction Administration	$37,125.00	$.00	0.00	$.00
Total Professional Services	**$247,500.00**	**$.00**		**$12,375.00**

Reimbursable

	Invoice	Unit Rate	Qty	Markup	Amount
Duran, Jack A	2453	0.67	36.00	1.10	$26.53
Total Reimbursable			PRINTS		**$26.53**

Invoice Amount	**$12,401.53**

A/E DESIGN FEE'S

DITTO !

DEC19'24AM8:38AUDITOR

APPROVED
DANNY ROTHE
WC/DF/CM
12/17/24
D. R. Roth

LDDBlueline

333 Cypress Run, Suite 350, Houston, TX, 77094

JAN 13 '25 AM 11:26 TREASURER

Waller County

836 Austin Street

Suite 124

Hempstead, TX 77445

Danny Rothe

Registration # 019911
Joan Sargent Waller Co. Treasurer
Deputy MD Date 01/13/25

No:	50127
Date:	12/31/2024
Due Date:	01/15/2025

Waller County Precinct 3 Annex Building

06.24.007

For Services Rendered Through 12/31/2024

Please make checks payable to LDDBlueline, Inc.

Professional Services

	Contract Amount	Previously Billed	% Complete	Invoice Amount
Programming/Scematic Design	$49,500.00	$12,375.00	50.00	$12,375.00
Design Development	$61,875.00	$.00	0.00	$.00
Construction Documents	$86,625.00	$.00	0.00	$.00
Procurement	$12,375.00	$.00	0.00	$.00
Construction Administration	$37,125.00	$.00	0.00	$.00
Total Professional Services	**$247,500.00**	**$12,375.00**		**$12,375.00**

Reimbursable

	Unit Rate	Qty	Markup	Amount
Mileage	0.67	72.00	1.10	$53.06
Total Reimbursable				**$53.06**

Invoice Amount	**$12,428.06**

APPROVED
DANNY ROTHE
WC/DF/CM
1/10/2025
D. R. Roth

JAN 14 '25 AM 9:27 AUDITOR

LDDBlueline

333 Cypress Run, Suite 350, Houston, TX, 77094

Waller County

836 Austin Street

Suite 124

Hempstead, TX 77445

Danny Rothe

No: 50186

Date: 01/31/2025

Due Date: 02/15/2025

Waller County Precinct 3 Annex Building

06.24.007

For Services Rendered Through 1/31/2025

Please make checks payable to LDDBlueline, Inc.

Professional Services

	Contract Amount	Previously Billed	% Complete	Invoice Amount
Programming/Scematic Design	$49,500.00	$24,750.00	90.00	$19,800.00
Design Development	$61,875.00	$.00	0.00	$.00
Construction Documents	$86,625.00	$.00	0.00	$.00
Procurement	$12,375.00	$.00	0.00	$.00
Construction Administration	$37,125.00	$.00	0.00	$.00
Total Professional Services	**$247,500.00**	**$24,750.00**		**$19,800.00**

Reimbursable

	Unit Rate	Qty	Markup	Amount
Mileage	0.70	84.00	1.10	$64.68
Total Reimbursable				**$64.68**

Invoice Amount	**$19,864.68**

APPROVED
DANNY ROTHE
WC/BF/CM
2/7/2025
D. R. Roth

LDDBlueline

333 Cypress Run, Suite 350, Houston, TX, 77094

Waller County

836 Austin Street

Suite 124

Hempstead, TX 77445

Danny Rothe

No:	50187
Date:	01/31/2025
Due Date:	02/15/2025

Waller County Precinct 2 Annex Building

06.24.008

For Services Rendered Through 1/31/2025

Please make checks payable to LDDBlueline, LLC

Professional Services

	Contract Amount	Previously Billed	% Complete	Invoice Amount
Programming/Schematic Design	$37,500.00	$16,875.00	85.00	$15,000.00
Design Development	$46,875.00	$.00	0.00	$.00
Construction Documents	$65,625.00	$.00	0.00	$.00
Procurement	$9,375.00	$.00	0.00	$.00
Construction Administration	$28,125.00	$.00	0.00	$.00
Total Professional Services	**$187,500.00**	**$16,875.00**		**$15,000.00**

Invoice Amount	**$15,000.00**

APPROVED DANNY ROTHE WC/DF/CM 2/7/2025 DR. Roth