



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

Waller County

836 Austin Street
Suite 124
Hempstead, TX 77445
Danny Rothe

No: 51056
Date: 08/29/2025
Due Date: 09/13/2025

Waller County Precinct 2 Annex Building

06.24.008

For Services Rendered Through 8/29/2025

Please make checks payable to LDDBlueLine, LLC

Professional Services

	Contract Amount	Previously Billed	% Complete	Invoice Amount
Programming/Schematic Design	\$37,500.00	\$37,500.00	100.00	\$.00
Design Development	\$46,875.00	\$13,125.00	34.00	\$2,812.50
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	\$50,625.00		\$2,812.50

Reimbursable

	Unit Rate	Qty	Markup	Amount
Miles	0.70	86.00	1.10	\$66.22
Total Reimbursable				\$66.22

Invoice Amount

\$2,878.72

125-1112-545402

APPROVED
DANNY ROTHE
WC/DF/CM
9/30/2025

DJR/ROTH