



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

Waller County

836 Austin Street

Suite 124

Hempstead, TX 77445

Danny Rothe

No: 51057

Date: 08/29/2025

Due Date: 09/28/2025

Vehicle Maintenance Garage

0625003

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	\$9,500.00	\$9,500.00	100.00	\$.00
Design Development	\$11,875.00	\$11,875.00	100.00	\$.00
Construction Documents	\$16,625.00	\$16,625.00	100.00	\$.00
Procurement	\$2,375.00	\$2,375.00	100.00	\$.00
Construction Phase	\$7,125.00	\$.00	15.00	\$1,068.75
Total Professional Services	\$47,500.00	\$40,375.00		\$1,068.75

Reimbursable

	Unit Rate	Qty	Markup	Amount
Mileage	0.70	85.00	1.10	\$65.45
Total Reimbursable				\$65.45

Invoice Amount

\$1,134.20

6065-545467

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

D. Rothe