



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

Waller County

836 Austin Street
Suite 124
Hempstead, TX 77445
Danny Rothe

No: 51859
Date: 04/30/2026
Due Date: 05/30/2026

Vehicle Maintenance Garage

0625003

For Services Rendered Through 4/30/2026

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	\$6,840.00	100.00	\$285.00
Total Professional Services	\$47,500.00	\$47,215.00		\$285.00

Reimbursable

	Unit Rate	Qty	Markup	Amount
Mileage	0.73	172.00	1.10	\$137.18
Total Reimbursable				\$137.18

Invoice Amount

\$422.18

APPROVED
D.R. Rothe
8/21/26