

# LDDBlueline

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

## Waller County

836 Austin Street

Suite 124

Hempstead, TX 77445

Danny Rothe

No: 51281

Date: 10/31/2025

Due Date: 11/15/2025

## Waller County Precinct 2 Annex Building

06.24.008

For Services Rendered Through 10/31/2025

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	\$18,750.00	46.00	\$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
<b>Total Professional Services</b>	<b>\$187,500.00</b>	<b>\$56,250.00</b>		<b>\$2,812.50</b>

## Invoice Amount

**\$2,812.50**

APPROVED  
DANNY ROTHE  
WC/DE/CM

11/13/2025

D. R. Rothe

125-6621-  
815100

# LDDBlueline

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

## Waller County

836 Austin Street  
Suite 124  
Hempstead, TX 77445  
Danny Rothe

No: 51221  
Date: 09/30/2025  
Due Date: 10/15/2025

OCT 13 25 PM 1:58 TREASURER

## Waller County Precinct 2 Annex Building

06.24.008

For Services Rendered Through 9/30/2025

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	\$15,937.50	40.00	\$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
<b>Total Professional Services</b>	<b>\$187,500.00</b>	<b>\$53,437.50</b>		<b>\$2,812.50</b>

## Reimbursable

	Unit Rate	Qty	Markup	Amount
Mileage	0.70	86.00	1.10	\$66.22
<b>Total Reimbursable</b>				<b>\$66.22</b>

## Invoice Amount

**\$2,878.72**

APPROVED

DANNY ROTHE

WC/DC/CM

11/13/2025

DJR. Rothe

027985

Registration #  
Joan Sargent Waller Co. Treasurer  
Deputy SG Date 10-15-25

OCT 13 25 PM 1:58 TREASURER