

# LDDBlueline

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

Encl

## Waller County

836 Austin Street  
Suite 124  
Hempstead, TX 77445  
Danny Rothe

No: 51282  
Date: 10/31/2025  
Due Date: 11/30/2025

### Vehicle Maintenance Garage

0625003

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	\$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	\$2,137.50	45.00	\$1,068.75
<b>Total Professional Services</b>	<b>\$47,500.00</b>	<b>\$42,512.50</b>		<b>\$1,068.75</b>

## Reimbursable

	Unit Rate	Qty	Markup	Amount
Mileage	0.70	258.00	1.10	\$198.66
Mileage	0.70	83.00	1.10	\$63.91
Mileage	0.70	45.00	1.10	\$34.65
<b>Total Reimbursable</b>				<b>\$297.22</b>

## Invoice Amount

\$1,365.97

APPROVED  
DANNY ROTHE  
WC/BC/CM  
11/13/2025  
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: 51222  
Date: 09/30/2025  
Due Date: 10/30/2025

OCT 13 '25 PM 2:00 TREASURER

### Vehicle Maintenance Garage

0625003

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	\$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	\$1,068.75	30.00	\$1,068.75
<b>Total Professional Services</b>	<b>\$47,500.00</b>	<b>\$41,443.75</b>		<b>\$1,068.75</b>

## Reimbursable

	Unit Rate	Qty	Markup	Amount
Mileage	0.70	172.00	1.15	\$138.46
<b>Total Reimbursable</b>				<b>\$138.46</b>

## Invoice Amount

**\$1,207.21**

APPROVED  
DANNY ROTHE  
WC/BF/CM  
11/13/2025  
D.R. Rothe

OCT 13 '25 PM 2:00 TREASURER

Registration # **027986**  
Joan Sargent Waller Co. Treasurer  
Deputy SS Date 10-15-25