

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	\$0.00
Design Development	\$11,875.00	\$11,875.00	100.00	\$0.00
Construction Documents	\$16,625.00	\$16,625.00	100.00	\$0.00
Procurement	\$2,375.00	\$2,375.00	100.00	\$0.00
Construction Phase	\$7,125.00	\$2,137.50	45.00	\$1,068.75
Total Professional Services	\$47,500.00	\$42,512.50		\$1,068.75

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
Total Reimbursable	\$297.22			

Invoice Amount

\$1,365.97

APPROVED
DANNY ROTE
WC/BF/CM
11/13/2025
D. R. Rote

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 2025 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	\$0.00
Design Development	\$11,875.00	\$11,875.00	100.00	\$0.00
Construction Documents	\$16,625.00	\$16,625.00	100.00	\$0.00
Procurement	\$2,375.00	\$2,375.00	100.00	\$0.00
Construction Phase	\$7,125.00	\$1,068.75	30.00	\$1,068.75
Total Professional Services	\$47,500.00	\$41,443.75		\$1,068.75

Reimbursable

	Unit Rate	Qty	Markup	Amount
Mileage	0.70	172.00	1.15	\$138.46
Total Reimbursable				\$138.46

Invoice Amount

\$1,207.21

APPROVED
DANNY ROTHE
WC/BF/CM
11/13/2025

DJR.Roth

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