



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

Waller County

836 Austin Street
Suite 124
Hempstead, TX 77445
Danny Rothe

No: 50695
Date: 05/30/2025
Due Date: 06/29/2025

606-606-545407
Prof. Services / Vehicle Maint

Vehicle Maintenance Garage

0625003

For Services Rendered Through 5/30/2025

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	\$3,562.50	100.00	\$8,312.50
Construction Documents	\$16,625.00	\$0.00	70.00	\$11,637.50
Procurement	\$2,375.00	\$0.00	0.00	\$0.00
Construction Phase	\$7,125.00	\$0.00	0.00	\$0.00
Total Professional Services	\$47,500.00	\$13,062.50		\$19,950.00

Reimbursable

	Unit Rate	Qty	Markup	Amount
Permit	175.00	1.00	1.10	\$192.50
Total Reimbursable				\$192.50

Invoice Amount

\$20,142.50 ✓

APPROVED
DANNY ROTHE
WC/DP/CM
8/26/25
DjR/rt

LDDBlueline

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

Waller County

836 Austin Street
Suite 124
Hempstead, TX 77445
Danny Rothe

No: 50945
Date: 07/31/2025
Due Date: 08/30/2025

606-606-545407
Prof. Services/Vehicle Maint

Vehicle Maintenance Garage

0625003

For Services Rendered Through 7/31/2025

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	\$0.00	100.00	\$2,375.00
Construction Phase	\$7,125.00	\$0.00	0.00	\$0.00
Total Professional Services	\$47,500.00	\$38,000.00		\$2,375.00

Invoice Amount

\$2,375.00 ✓

APPROVED
DANNY ROTHE
WC/BF/CM
8/12/2025

D.R. Rothe