

LDDBlueline

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

Waller County

836 Austin Street
Suite 124
Hempstead, TX 77445
Danny Rothe

No: 50694
Date: 05/30/2025
Due Date: 06/14/2025

125-600-545402

Waller County Precinct 2 Annex Building

06.24.008

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	\$37,500.00	\$37,500.00	100.00	\$0.00
Design Development	\$46,875.00	\$4,687.50	17.00	\$3,281.25
Construction Documents	\$65,625.00	\$0.00	0.00	\$0.00
Procurement	\$9,375.00	\$0.00	0.00	\$0.00
Construction Administration	\$28,125.00	\$0.00	0.00	\$0.00
Total Professional Services	\$187,500.00	\$42,187.50		\$3,281.25

Invoice Amount

\$3,281.25 ✓

APPROVED

DANNY ROTHE
WC/DF/CM

8/26/25

D. Rothe



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

Waller County

836 Austin Street
Suite 124
Hempstead, TX 77445
Danny Rothe

No: 50944 ✓
Date: 07/31/2025
Due Date: 08/15/2025

125-600-545402

Waller County Precinct 2 Annex Building

06.24.008

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	\$37,500.00	\$37,500.00	100.00	\$.00
Design Development	\$46,875.00	\$10,312.50	28.00	\$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
Total Professional Services	\$187,500.00	\$47,812.50		\$2,812.50

Reimbursable

	Unit Rate	Qty	Markup	Amount
Mileage	0.70	86.00	1.10	\$66.22
Total Reimbursable				\$66.22

Invoice Amount

\$2,878.72 ✓

APPROVED
DANNY ROTHE
WC/DF/CM
8/19/25
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