

LDDBlueline

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

Waller County

836 Austin Street
Suite 124
Hempstead, TX 77445
Danny Rothe

No: 51669
Date: 02/27/2026
Due Date: 03/29/2026

Vehicle Maintenance Garage

0625003

For Services Rendered Through 2/27/2026

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	\$5,842.50	89.00	\$498.75
Total Professional Services	\$47,500.00	\$46,217.50		\$498.75

Reimbursable

	Unit Rate	Qty	Markup	Amount
Mileage	0.73	86.00	1.10	\$68.59
Total Reimbursable				\$68.59

Invoice Amount

\$567.34

Registration # **032863**
Joan Sargent Waller Co. Treasurer
Deputy JG Date 3-31-26

APPROVED
DANNY ROTHE
~~MARK~~/CM/WC
3/30/2026
ARCH 26 PM 2:19 AUDITOR

MAR30'26 PM 4:35 AUDITOR

MAR30'26 PM 3:42 TREASURER