

LDDBlueline

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

Waller County

836 Austin Street
Suite 124
Hempstead, TX 77445
Danny Rothe

Registration # **031932**
Joan Sargent Waller Co. Treasurer
Deputy Jo Date 3-8-26

No: 51530
Date: 12/31/2025
Due Date: 01/30/2026

Vehicle Maintenance Garage

0625003

For Services Rendered Through 12/31/2025

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	\$4,275.00	75.00	\$1,068.75
Total Professional Services	\$47,500.00	\$44,650.00		\$1,068.75

Reimbursable

	Unit Rate	Qty	Markup	Amount
Mileage	0.70	343.00	1.10	\$264.11
Total Reimbursable				\$264.11

Invoice Amount

\$1,332.86

MAR 2 26 PM 2:24 AUDITOR

APPROVED

2/25/26

WC/BF/CM

DANNY ROTHE

D.R. Rothe