



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

Waller County

836 Austin Street
Suite 124
Hempstead, TX 77445
Danny Rothe

No: 50817
Date: 06/30/2025
Due Date: 07/30/2025

Vehicle Maintenance Garage

0625003

For Services Rendered Through 6/30/2025

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	\$.00
Design Development	\$11,875.00	\$11,875.00	100.00	\$.00
Construction Documents	\$16,625.00	\$11,637.50	100.00 ✓	\$4,987.50
Procurement	\$2,375.00	\$.00	0.00	\$.00
Construction Phase	\$7,125.00	\$.00	0.00	\$.00
Total Professional Services	\$47,500.00	\$33,012.50		\$4,987.50

Reimbursable

	Unit Rate	Qty	Markup	Amount
City of Hempstead Permit	1,830.00	1.00	1.10 ✓	\$2,013.00
Mileage	0.70	86.00	1.10	\$66.22
Mileage	0.70	86.00	1.10	\$66.22
Total Reimbursable				\$2,145.44

Invoice Amount

\$7,132.94

APPROVED
DANNY ROTHE
WC/BF/CM

7/25/2025

D. R. Rothe



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

Waller County

836 Austin Street
Suite 124
Hempstead, TX 77445
Danny Rothe

No: 50815
Date: 06/30/2025
Due Date: 07/15/2025

Waller County Precinct 3 Annex Building

06.24.007

For Services Rendered Through 6/30/2025

Please make checks payable to LDDBlueline, Inc.

Professional Services

	Contract Amount	Previously Billed	% Complete	Invoice Amount
Programming/Scematic Design	\$49,500.00	\$49,500.00	100.00	\$.00
Design Development	\$61,875.00	\$10,518.75	22.00 ✓	\$3,093.75
Construction Documents	\$86,625.00	\$.00	0.00	\$.00
Procurement	\$12,375.00	\$.00	0.00	\$.00
Construction Administration	\$37,125.00	\$.00	0.00	\$.00
Total Professional Services	\$247,500.00	\$60,018.75		\$3,093.75

Invoice Amount

\$3,093.75

APPROVED
DANNY ROTHE
WC/DF/CM



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

Waller County

836 Austin Street
Suite 124
Hempstead, TX 77445
Danny Rothe

No: 50816
Date: 06/30/2025
Due Date: 07/15/2025

Waller County Precinct 2 Annex Building

06.24.008

For Services Rendered Through 6/30/2025

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	\$7,968.75	22.00 ✓	\$2,343.75
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	\$45,468.75		\$2,343.75

Invoice Amount

\$2,343.75