

Waller County

836 Austin Street

Suite 124

Hempstead, TX 77445

Danny Rothe

MAY20'25AM9:59AUDITOR

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No: 50599

Date: 04/30/2025

Due Date: 05/15/2025

Waller County Precinct 2 Annex Building

06.24.008

For Services Rendered Through 4/30/2025

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	\$.00
Design Development	\$46,875.00	\$2,343.75	10.00	\$2,343.75
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	\$39,843.75		\$2,343.75

Reimbursable

	Unit Rate	Qty	Markup	Amount
Mileage	0.70	84.00	1.10	\$64.68
Total Reimbursable				\$64.68

Invoice Amount

\$2,408.43

Registration # **023693**
Joan Sabant Waller Co. Treasurer
Deputy: J Date 5-26-25

APPROVED
DANNY ROTHE
WC/OF/CM
5/12/2025
Dyproff