



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

MAY 16 2025 PM 1:46 STREET VIEW

Waller County

836 Austin Street
Suite 124
Hempstead, TX 77445
Danny Rothe

No: 50600
Date: 04/30/2025
Due Date: 05/30/2025

Vehicle Maintenance Garage

0625003

For Services Rendered Through 4/30/2025

Please make checks payable to LDDBlueline, LLC

MAY 20 2025 PM 3:55 ALDUTOR

Professional Services

	Contract Amount	Previously Billed	% Complete	Invoice Amount
Programming/Schematic Design	\$9,500.00	\$0.00	100.00	\$9,500.00
Design Development	\$11,875.00	\$0.00	30.00	\$3,562.50
Construction Documents	\$16,625.00	\$0.00	0.00	\$0.00
Procurement	\$2,375.00	\$0.00	0.00	\$0.00
Construction Phase	\$7,125.00	\$0.00	0.00	\$0.00
Total Professional Services	\$47,500.00	\$0.00		\$13,062.50

Reimbursable

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

Invoice Amount

\$13,127.18

Registration # 023692
Joan - County of Waller Co. Treasurer
Deputy JG Date 5-20-25

APPROVED
DANNY ROTHE
WC/DC/CM

5/12/2025

[Signature]