

LDDBlueline

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

MAY 15/25 PM 1:47 TREASURER

Waller County

836 Austin Street
Suite 124
Hempstead, TX 77445
Danny Rothe

No: 50307
Date: 02/28/2025
Due Date: 03/15/2025

Waller County Precinct 2 Annex Building

06.24.008

For Services Rendered Through 2/28/2025

Please make checks payable to LDDBlueline, LLC

MAY 20/25 AM 9:59 AUDITOR

Professional Services

	Contract Amount	Previously Billed	% Complete	Invoice Amount
Programming/Schematic Design	\$37,500.00	\$31,875.00	98.00	\$4,875.00
Design Development	\$46,875.00	\$0.00	0.00	\$0.00
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	\$31,875.00		\$4,875.00

Reimbursable

	Unit Rate	Qty	Markup	Amount
Mileage	0.70	140.00	1.10	\$107.80
Total Reimbursable				\$107.80

Invoice Amount

\$4,982.80

Registration # **023691**
Joan Sargent Waller Co. Treasurer
Deputy JO Date 5-20-25

APPROVED
DANNY ROTHE
WC/DC/CM
5/2/2025

[Signature]



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

MAY 15/25 PM 1:45 TREASURER

Waller County

836 Austin Street
Suite 124
Hempstead, TX 77445
Danny Rothe

MAY 20/25 AM 9:59 AUDITOR

MAY 20/25 AM 9:59 AUDITOR

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
Jury Fee \$0
Jury Fee Date 5-20-25

APPROVED
DANNY ROTHE
WC/DF/CM
5/12/2025

D. Rothe