

LDDBlueline

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

Waller County

836 Austin Street
Suite 124
Hempstead, TX 77445
Danny Rothe

No: 51829
Date: 03/31/2026
Due Date: 04/30/2026

Vehicle Maintenance Garage

0625003

For Services Rendered Through 3/31/2026

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	\$6,341.25	✓ 96.00	\$498.75
Total Professional Services	\$47,500.00	\$46,716.25		\$498.75

Reimbursable

	Unit Rate	Qty	Markup	Amount
Mileage	0.73	344.00	1.10	\$274.36
Total Reimbursable				\$274.36

Outside Services

	Unit Rate	Qty	Markup	Amount
SCA Consulting Engineers	93.94	1.00	1.10	\$103.33
Total Outside Services				\$103.33

Invoice Amount

\$876.44

✓ PUNCH LIST IS FRIDAY

APPROVED
DANNY ROTHE
WC/DP/CM
4/16/2026
Djrothe