

# LDDBlueline

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

## Waller County

836 Austin Street  
Suite 124  
Hempstead, TX 77445  
Danny Rothe

No: 51580  
Date: 01/30/2026  
Due Date: 03/01/2026

### Vehicle Maintenance Garage

0625003

For Services Rendered Through 1/30/2026

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	\$ .00
Design Development	\$11,875.00	\$11,875.00	100.00	\$ .00
Construction Documents	\$16,625.00	\$16,625.00	100.00	\$ .00
Procurement	\$2,375.00	\$2,375.00	100.00	\$ .00
Construction Phase	\$7,125.00	\$5,343.75	82.00	\$498.75
<b>Total Professional Services</b>	<b>\$47,500.00</b>	<b>\$45,718.75</b>		<b>\$498.75</b>

## Reimbursable

	Invoice	Unit Rate	Qty	Markup	Amount
Duran, Jack A	3072	0.73	258.00	1.10	\$205.77
<b>Total Reimbursable</b>					<b>\$205.77</b>

## Invoice Amount

**\$704.52**

031316

Registration #  
Joan Sargent Waller Co. Treasurer  
Deputy SR Date 2-9-26



FEB 9 '26 PM 1:30 TREASURER

FEB 9 '26 PM 8:35 AUDITOR

FEB 10 '26 PM 1:26 AUDITOR