

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

Waller County

836 Austin Street

Suite 124

Hempstead, TX 77445

Danny Rothe

No:

51055

Date:

08/29/2025

Due Date: 09/13/2025

Waller County Precinct 3 Annex Building

06.24.007

For Services Rendered Through 8/29/2025

Please make checks payable to LDDBlueline, Inc.

Professional Services

| * | Contract Amount | Previously Billed | % Complete | Invoice Amount |
|-----------------------------|------------------------|-------------------|------------|----------------|
| Programming/Scematic Design | \$49,500.00 | \$49,500.00 | 100.00 | \$.00 |
| Design Development | \$61,875.00 | \$17,325.00 | 34.00 | \$3,712.50 |
| Construction Documents | \$86,625.00 | \$.00 | 0.00 | \$.00 |
| Procurement | \$12,375.00 | \$.00 | 0.00 | \$.00 |
| Construction Administration | \$37,125.00 | \$.00 | 0.00 | \$.00 |
| Total Professional Services | \$247,500.00 | \$66,825.00 | - | \$3,712.50 |

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