

LDDBlueline

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

Waller County

836 Austin Street
Suite 124
Hempstead, TX 77445
Danny Rothe

No: 51280
Date: 10/31/2025
Due Date: 11/15/2025

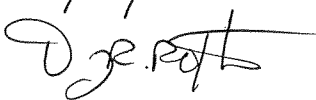
Waller County Precinct 3 Annex Building
06.24.007

For Services Rendered Through 10/31/2025
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	\$24,750.00	46.00	\$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	\$74,250.00		\$3,712.50

Invoice Amount	\$3,712.50
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APPROVED
DANNY ROTHE
WC/DP/CM
11/13/2025


LDDBlueline

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

Endred

Waller County

836 Austin Street
Suite 124
Hempstead, TX 77445
Danny Rothe

No: 51220
Date: 09/30/2025
Due Date: 10/15/2025

OCT 13 '25 PM 2:00 TREASURER

Waller County Precinct 3 Annex Building 06.24.007

For Services Rendered Through 9/30/2025

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	\$0.00
Design Development	\$61,875.00	\$21,037.50	40.00	\$3,712.50
Construction Documents	\$86,625.00	\$0.00	0.00	\$0.00
Procurement	\$12,375.00	\$0.00	0.00	\$0.00
Construction Administration	\$37,125.00	\$0.00	0.00	\$0.00
Total Professional Services	\$247,500.00	\$70,537.50		\$3,712.50

Invoice Amount

\$3,712.50

027984

Registration #
Joan Sargent Waller Co. Treasurer
Deputy JG Date 10-15-25

OCT 15 '25 PM 2:49 AUDITOR

APPROVED
DANNY ROTHE
WC/ DE/ CM

11/13/2025

D.R. Rothe