



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

Waller County

836 Austin Street
Suite 124
Hempstead, TX 77445
Danny Rothe

No: 50693
Date: 05/30/2025
Due Date: 06/14/2025

125-600-545403

Waller County Precinct 3 Annex Building

06.24.007

For Services Rendered Through 5/30/2025

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	\$6,187.50	17.00	\$4,331.25
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	\$55,687.50		\$4,331.25

Invoice Amount

\$4,331.25 ✓

APPROVED
DANNY ROTHE
WC/DC/CM
8/26/25

DJR.ROTH



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

Waller County

836 Austin Street
Suite 124
Hempstead, TX 77445
Danny Rothe

No: 50943
Date: 07/31/2025
Due Date: 08/15/2025

125-600-545403

Waller County Precinct 3 Annex Building

06.24.007

For Services Rendered Through 7/31/2025

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	\$0.00
Design Development	\$61,875.00	\$13,612.50	28.00	\$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	\$63,112.50		\$3,712.50

Invoice Amount

\$3,712.50 ✓

APPROVED
DANNY ROTHE
WC / DF / CM

8/19/2025

D. J. Roff