

Waller County

836 Austin Street
Suite 124
Hempstead, TX 77445
Danny Rothe

No: 50598
Date: 04/30/2025
Due Date: 05/15/2025

Waller County Precinct 3 Annex Building

06.24.007

For Services Rendered Through 4/30/2025

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	\$.00
Design Development	\$61,875.00	\$3,093.75	10.00	\$3,093.75
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	\$52,593.75		\$3,093.75

Invoice Amount

\$3,093.75

Registration # **023689**
Joan Sargent Waller Co. Treasurer
Deputy JG Date 5-20-25

APPROVED
DANNY ROTHE
WC/DC/CM
5/12/2025
D.R. Rothe