LDDBlueline

Remit To: LDDBlueline, PO Box 1076, Harrisonburg, VA, 22803

Waller County
836 Austin Street
Suite 124
Hempstead, TX 77445
Danny Rothe

No:	52151
Date:	07/31/2026
Due Date:	08/15/2026

Waller County Precinct 3 Annex Building
06.24.007

For Services Rendered Through 7/31/2026

NEW REMIT TO ADDRESS: PO Box 1076, Harrisonburg, VA 22803

Professional Services

	Contract Amount	Previously Billed	% Complete	Invoice Amount
Programming/Schematic Design	$92,070.00	$92,070.00	100.00	$.00
Design Development	$115,087.50	$115,087.50	100.00	$.00
Construction Documents	$161,122.50	$120,841.88	90.00	$24,168.37
Procurement	$23,017.50	$.00	0.00	$.00
Construction Administration	$69,052.50	$.00	0.00	$.00
Added Service: Geotechnical Engineering Study	$8,690.00	$.00	100.00	$8,690.00
Total Professional Services	**$469,040.00**	**$327,999.38**		**$32,858.37**

Invoice Amount **$32,858.37**

APPROVED
D. R. Roth
8/21/26

LDDBlueline

Remit To: LDDBlueline, PO Box 1076, Harrisonburg, VA, 22803

Waller County
836 Austin Street
Suite 124
Hempstead, TX 77445
Danny Rothe

No: 52150
Date: 07/31/2026
Due Date: 08/15/2026

Waller County Precinct 2 Annex Building
06.24.008
For Services Rendered Through 7/31/2026
NEW REMIT TO ADDRESS: PO Box 1076, Harrisonburg, VA 22803

Professional Services

	Contract Amount	Previously Billed	% Complete	Invoice Amount
Programming/Schematic Design	$69,750.00	$69,750.00	100.00	$.00
Design Development	$87,187.50	$75,853.13	90.00	$2,615.62
Construction Documents	$122,062.50	$.00	0.00	$.00
Procurement	$17,437.50	$.00	0.00	$.00
Construction Administration	$52,312.50	$.00	0.00	$.00
Total Professional Services	**$348,750.00**	**$145,603.13**		**$2,615.62**

Invoice Amount	**$2,615.62**

APPROVED
D. R. Roth
8/21/26

LDDBlueline

Remit To: LDDBlueline, PO Box 1076, Harrisonburg, VA, 22803

Waller County
836 Austin Street
Suite 124
Hempstead, TX 77445
Danny Rothe

No:	52071
Date:	06/30/2026
Due Date:	07/15/2026

Waller County Precinct 3 Annex Building

06.24.007

For Services Rendered Through 6/30/2026

NEW REMIT TO ADDRESS: PO Box 1076, Harrisonburg, VA 22803

Professional Services

	Contract Amount	Previously Billed	% Complete	Invoice Amount
Programming/Schematic Design	$92,070.00	$92,070.00	100.00	$.00
Design Development	$115,087.50	$115,087.50	100.00	$.00
Construction Documents	$161,122.50	$80,561.25	75.00	$40,280.63
Procurement	$23,017.50	$.00	0.00	$.00
Construction Administration	$69,052.50	$.00	0.00	$.00
Total Professional Services	**$460,350.00**	**$287,718.75**		**$40,280.63**

Reimbursable

	Unit Rate	Qty	Markup	Amount
Mileage	0.73	252.00	1.10	$200.97
Total Reimbursable				**$200.97**

Invoice Amount	**$40,481.60**

APPROVED
D. R. Roth
8/21/26

LDDBlueline

Remit To: LDDBlueline, PO Box 1076, Harrisonburg, VA, 22803

Waller County
836 Austin Street
Suite 124
Hempstead, TX 77445
Danny Rothe

No:	51959
Date:	05/29/2026
Due Date:	06/13/2026

Waller County Precinct 3 Annex Building

06.24.007

For Services Rendered Through 5/29/2026

Please make checks payable to LDDBlueline, Inc.

Professional Services

	Contract Amount	Previously Billed	% Complete	Invoice Amount
Programming/Schematic Design	$92,070.00	$92,070.00	100.00	$.00
Design Development	$115,087.50	$115,087.50	100.00	$.00
Construction Documents	$161,122.50	$.00	50.00	$80,561.25
Procurement	$23,017.50	$.00	0.00	$.00
Construction Administration	$69,052.50	$.00	0.00	$.00
Total Professional Services	**$460,350.00**	**$207,157.50**		**$80,561.25**

Reimbursable

	Unit Rate	Qty	Markup	Amount
Mileage	0.73	252.00	1.10	$200.97
Total Reimbursable				**$200.97**

Invoice Amount	**$80,762.22**

APPROVED
D. R. Roth
8/21/26

LDDBlueline

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

Waller County

836 Austin Street

Suite 124

Hempstead, TX 77445

Danny Rothe

No:	51861
Date:	04/30/2026
Due Date:	05/15/2026

Waller County Precinct 3 Annex Building

06.24.007

For Services Rendered Through 4/30/2026

Please make checks payable to LDDBlueline, Inc.

Professional Services

	Contract Amount	Previously Billed	% Complete	Invoice Amount
Programming/Schematic Design	$92,070.00	$49,500.00	100.00	$42,570.00
Design Development	$115,087.50	$47,025.00	100.00	$68,062.50
Construction Documents	$161,122.50	$.00	0.00	$.00
Procurement	$23,017.50	$.00	0.00	$.00
Construction Administration	$69,052.50	$.00	0.00	$.00
Total Professional Services	**$460,350.00**	**$96,525.00**		**$110,632.50**

Invoice Amount	**$110,632.50**

APPROVED

D. R. Roth

8/21/26

LDDBlueline

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

Waller County
836 Austin Street
Suite 124
Hempstead, TX 77445
Danny Rothe

No:	51860
Date:	04/30/2026
Due Date:	05/15/2026

Waller County Precinct 2 Annex Building

06.24.008

For Services Rendered Through 4/30/2026

Please make checks payable to LDDBlueline, LLC

Professional Services

	Contract Amount	Previously Billed	% Complete	Invoice Amount
Programming/Schematic Design	$69,750.00	$37,500.00	100.00	$32,250.00
Design Development	$87,187.50	$35,625.00	82.00	$35,868.75
Construction Documents	$122,062.50	$.00	0.00	$.00
Procurement	$17,437.50	$.00	0.00	$.00
Construction Administration	$52,312.50	$.00	0.00	$.00
Total Professional Services	**$348,750.00**	**$73,125.00**		**$68,118.75**

Invoice Amount	**$68,118.75**

APPROVED
D.R. Roth
8/21/26

LDDBlueline

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

Waller County
836 Austin Street
Suite 124
Hempstead, TX 77445
Danny Rothe

No:	51859
Date:	04/30/2026
Due Date:	05/30/2026

Vehicle Maintenance Garage

0625003

For Services Rendered Through 4/30/2026

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	$6,840.00	100.00	$285.00
Total Professional Services	**$47,500.00**	**$47,215.00**		**$285.00**

Reimbursable

	Unit Rate	Qty	Markup	Amount
Mileage	0.73	172.00	1.10	$137.18
Total Reimbursable				**$137.18**

Invoice Amount **$422.18**

APPROVED
D.R. Roth
8/21/26