



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	\$0.00
Design Development	\$115,087.50	\$115,087.50	100.00	\$0.00
Construction Documents	\$161,122.50	\$80,561.25	75.00	\$40,280.63
Procurement	\$23,017.50	\$0.00	0.00	\$0.00
Construction Administration	\$69,052.50	\$0.00	0.00	\$0.00
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. Rothe
8/21/26