

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	\$0.00
Design Development	\$87,187.50	\$75,853.13	90.00	\$2,615.62
Construction Documents	\$122,062.50	\$0.00	0.00	\$0.00
Procurement	\$17,437.50	\$0.00	0.00	\$0.00
Construction Administration	\$52,312.50	\$0.00	0.00	\$0.00
Total Professional Services	\$348,750.00	\$145,603.13		\$2,615.62

Invoice Amount

\$2,615.62

APPROVED
D. R. Rothe
8/21/26