LDDBlueline

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

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

No: 52239
Date: 08/31/2026
Due Date: 091508/2026

Waller County Precinct 2 Annex Building

06.24.008

For Services Rendered Through 8/31/2026

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	$78,468.75	93.00	$2,615.63
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**	**$148,218.75**		**$2,615.63**

Invoice Amount **$2,615.63**

APPROVED
DANNY ROTHE
WC/FD/CM
9/9/2026