

LDDBlueline

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

Waller County

836 Austin Street
Suite 124
Hempstead, TX 77445
Danny Rothe

No: 51668
Date: 02/27/2026
Due Date: 03/14/2026

Waller County Precinct 2 Annex Building

06.24.008

For Services Rendered Through 2/27/2026

Please make checks payable to LDDBlueline, LLC

Professional Services

	Contract Amount	Previously Billed	% Complete	Invoice Amount
Programming/Schematic Design	\$37,500.00	\$37,500.00	100.00	\$0.00
Design Development	\$46,875.00	\$30,000.00	70.00	\$2,812.50
Construction Documents	\$65,625.00	\$0.00	0.00	\$0.00
Procurement	\$9,375.00	\$0.00	0.00	\$0.00
Construction Administration	\$28,125.00	\$0.00	0.00	\$0.00
Total Professional Services	\$187,500.00	\$67,500.00		\$2,812.50

Invoice Amount

\$2,812.50

Registration # **032862**
Joan Sargent Waller Co. Treasurer
Deputy SO Date 3-3-26

APPROVED
DANNY ROTHE
WC/DC/CW

3/30/2026

[Signature]
MAR 31 '26 PM 2:19 AUDITOR

MAR 30 '26 PM 3:42 TREASURER

MAR 30 '26 PM 3:42 TREASURER