

LDDBlueline

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

031931

Waller County

836 Austin Street
Suite 124
Hempstead, TX 77445
Danny Rothe

Registration #
Joan Sargent Waller Co. Treasurer
Deputy JG Date 3-6-26

No: 51529
Date: 12/31/2025
Due Date: 01/15/2026

Waller County Precinct 2 Annex Building

06.24.008

For Services Rendered Through 12/31/2025

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	\$.00
Design Development	\$46,875.00	\$24,375.00	58.00	\$2,812.50
Construction Documents	\$65,625.00	\$.00	0.00	\$.00
Procurement	\$9,375.00	\$.00	0.00	\$.00
Construction Administration	\$28,125.00	\$.00	0.00	\$.00
Total Professional Services	\$187,500.00	\$61,875.00		\$2,812.50

Invoice Amount

\$2,812.50

MAR 2 '26 PM 2:24 AUDITOR

APPROVED
DANNY ROTHE
WC/DF/CM
2/25/26
[Signature]