

LDDBlueline

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

Waller County

836 Austin Street
Suite 124
Hempstead, TX 77445
Danny Rothe

No: 51221
Date: 09/30/2025
Due Date: 10/15/2025

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Waller County Precinct 2 Annex Building

06.24.008

For Services Rendered Through 9/30/2025

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	\$0.00
Design Development	\$46,875.00	\$15,937.50	40.00	\$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	\$53,437.50		\$2,812.50

Reimbursable

	Unit Rate	Qty	Markup	Amount
Mileage	0.70	86.00	1.10	\$66.22
Total Reimbursable				\$66.22

Invoice Amount

\$2,878.72

027985

Registration #
Joan Sargent Waller Co. Treasurer
Deputy JG Date 10-15-25

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