

LDDBlueline

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

Waller County

836 Austin Street
Suite 124
Hempstead, TX 77445
Danny Rothe

Registration # **031930**
Joan Sargent Waller Co. Treasurer
Deputy JG Date 3-2-26

No: 51528
Date: 12/31/2025
Due Date: 01/15/2026

Waller County **Precinct 3** Annex Building

06.24.007

For Services Rendered Through 12/31/2025

Please make checks payable to LDDBlueline, Inc.

Professional Services

	Contract Amount	Previously Billed	% Complete	Invoice Amount
Programming/Scematic Design	\$49,500.00	\$49,500.00	100.00	\$0.00
Design Development	\$61,875.00	\$32,175.00	58.00	\$3,712.50
Construction Documents	\$86,625.00	\$0.00	0.00	\$0.00
Procurement	\$12,375.00	\$0.00	0.00	\$0.00
Construction Administration	\$37,125.00	\$0.00	0.00	\$0.00
Total Professional Services	\$247,500.00	\$81,675.00		\$3,712.50

Invoice Amount

\$3,712.50

MAR 2 '26 PM 2:24 AUDITOR

APPROVED
DANNY ROTHE
WC/DF/CM
2/25/26

D. R. Rothe