# LDDBlueline

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

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

No: 52345
Date: 09/30/2026
Due Date: 10/15/2026

## Waller County Precinct 3 Annex Building

**06.24.007**

For Services Rendered Through 9/30/2026

NEW REMIT TO ADDRESS: PO Box 1076, Harrisonburg, VA 22803

## Professional Services

| | Contract Amount | Previously Billed | % Complete | Invoice Amount |
|---|---|---|---|---|
| Programming/Schematic Design | $92,070.00 | $92,070.00 | 100.00 | $.00 |
| Design Development | $115,087.50 | $115,087.50 | 100.00 | $.00 |
| Construction Documents | $161,122.50 | $161,122.50 | 100.00 | $.00 |
| Procurement | $23,017.50 | $.00 | 50.00 | $11,508.75 |
| Construction Administration | $69,052.50 | $.00 | 0.00 | $.00 |
| Added Service: Geotechnical Engineering Study | $8,690.00 | $8,690.00 | 100.00 | $.00 |
| **Total Professional Services** | **$469,040.00** | **$376,970.00** | | **$11,508.75** |

**Invoice Amount** **$11,508.75**

APPROVED
10/9/26
D. R. Roth