

LDDBlueline

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

Waller County

836 Austin Street
Suite 124
Hempstead, TX 77445
Danny Rothe

No: 51579
Date: 01/30/2026
Due Date: 02/14/2026

Waller County Precinct 2 Annex Building

06.24.008

For Services Rendered Through 1/30/2026

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	\$27,187.50	64.00	\$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	\$64,687.50		\$2,812.50

Invoice Amount

\$2,812.50

Registration # **031315**
Joan Sargent Waller Co. Treasurer
Deputy Jo Date 2/9/26

D. R. Rothe

FEB9'26PM1:30TREASURER

FEB9'26PM8:35AUDITOR

FEB10'26PM1:26AUDITOR