UES Professional Solutions 44, LLC
Houston, TX 77095
713-360-0460
SEE REMIT TO ADDRESS BELOW

Project Name: Vehicle Maintenance Garage
200 Sherriff Glenn Smith Dr.
Hempstead, TX 77445

Client: **Waller County**
ATTN: Danny R. Rothe
836 Austin Street, #216
Hempstead, TX 77445
(979) 826-7737

Invoice No: 190732
Invoice Date: 9/28/2025
Project Mgr: Heath Helgeson C.E.T.
25-60H

Customer P.O. No: **Project No:** T254069 **Items through:** 9/28/2025 **Terms:** NET 30

Quantity	Description of work	Report Date	Report #	Unit Price	Per	Extension
1.00	Vehicle Trip Charge	9/24/2025	1	$100.00	TRIP	$100.00
4.00	Material Pickup	9/24/2025	1	$58.00	HOUR	$232.00
1.00	-200 Sieve	9/24/2025	2	$85.00	EACH	$85.00
1.00	Atterberg Limit Test	9/24/2025	2	$85.00	EACH	$85.00
1.00	Standard Proctor	9/24/2025	2	$250.00	EACH	$250.00
3.00	Engineering Report Review	9/28/2025	0	$150.00	HOUR	$450.00

Estimated Budget:	$20,000.00
Previously Invoiced:	$0.00
Total This Invoice:	$1,202.00
Remaining Budget:	$18,798.00

Pay this Invoice Total: **$1,202.00**

NEED AUTHORIZATION LETTER SIGNED

PLEASE REMIT ALL PAYMENTS TO THE FOLLOWING:
UES Professional Solutions 44, LLC
PO Box 735418
Chicago, IL 60673-5418

TESTING @
VEHICULAR
GARAGE
SOFT COST #2

APPROVED
DANNY ROTHE
WC/DF/CM
10/21/25
D.R. Roth

For any questions concerning this invoice, please contact our project manager for clarification.