



UES Professional Solutions 44, LLC
 Houston, TX 77095
 713-360-0460

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: 197507

Invoice Date: 3/4/2026

Project Mgr: Heath Helgeson C.E.T.
 25-60H

Customer P.O. No:

Project No: T254069

Items through: 3/4/2026

Terms: NET 30

Quantity	Description of work	Report Date	Report #	Unit Price	Per	Extension
1.00	Vehicle Trip Charge	2/4/2026	32	\$100.00	TRIP	\$100.00
6.00	Structural Steel Monitoring	2/4/2026	32	\$95.00	HOUR	\$570.00
1.00	Vehicle Trip Charge	3/3/2026	33	\$100.00	TRIP	\$100.00
4.00	Site Monitoring	3/3/2026	33	\$60.00	HOUR	\$240.00
5.00	Engineering Report Review	3/4/2026	0	\$150.00	HOUR	\$750.00

Previously Invoiced:	\$14,184.00
Total This Invoice:	\$1,760.00

Pay this Invoice Total: \$1,760.00

*****NEED AUTHORIZATION LETTER SIGNED*****

PLEASE REMIT ALL PAYMENTS TO THE FOLLOWING:

UES Professional Solutions 44, LLC
 PO Box 735418
 Chicago, IL 60673-5418