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: 198820
Invoice Date: 4/1/2026
Project Mgr: Heath Helgeson C.E.T.
25-60H

Customer P.O. No: **Project No:** T254069 **Items through:** 4/1/2026 **Terms:** NET 30

Quantity	Description of work	Report Date	Report #	Unit Price	Per	Extension
1.00	Vehicle Trip Charge	3/10/2026	34	$100.00	TRIP	$100.00
1.00	Nuclear Density Gauge	3/10/2026	34	$100.00	TRIP	$100.00
6.00	Density Testing (39-41)	3/10/2026	34	$60.00	HOUR	$360.00
2.00	Material Pickup	3/10/2026	35	$60.00	HOUR	$120.00
1.00	Atterberg Limit Test	3/10/2026	36	$85.00	EACH	$85.00
1.00	-200 Sieve	3/10/2026	36	$85.00	EACH	$85.00
1.00	Standard Proctor	3/10/2026	36	$250.00	EACH	$250.00
1.00	Vehicle Trip Charge	3/13/2026	0	$100.00	TRIP	$100.00
4.00	Project Manager	3/13/2026	0	$150.00	HOUR	$600.00
1.00	Vehicle Trip Charge	3/16/2026	37	$100.00	TRIP	$100.00
5.00	Concrete-Testing	3/16/2026	37	$60.00	HOUR	$300.00
4.00	Concrete Comp. Test (17-20)	3/16/2026	37	$22.00	EACH	$88.00
1.00	Vehicle Trip Charge	3/17/2026	38	$100.00	TRIP	$100.00
4.00	Cylinder Pickup	3/17/2026	38	$60.00	HOUR	$240.00
5.00	Engineering Report Review	4/1/2026	0	$150.00	HOUR	$750.00

SOFT COST #2

Previously Invoiced: $15,944.00
Total This Invoice: $3,378.00

Pay this Invoice Total: **$3,378.00**

NEED AUTHORIZATION LETTER SIGNED

PLEASE REMIT ALL PAYMENTS TO THE FOLLOWING:

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

APPROVED
DANNY ROTHE
WC/DF/CM
4/16/2026
D R. Roth

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

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