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

Project Name: Vehicle Maintenance Garage   SOFT COST
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: 192209
Invoice Date: 10/30/2025
Project Mgr: Heath Helgeson C.E.T.
25-60H

Customer P.O. No: **Project No:** T254069   **Items through:** 10/30/2025   **Terms:** NET 30

Quantity	Description of work	Report Date	Report #	Unit Price	Per	Extension
3.00	Atterberg Limit Test	10/15/2025	3	$85.00	EACH	$255.00
1.00	Vehicle Trip Charge	10/15/2025	4	$100.00	TRIP	$100.00
4.50	Material Pickup	10/15/2025	4	$60.00	HOUR	$270.00
1.00	Vehicle Trip Charge	10/22/2025	5	$100.00	TRIP	$100.00
8.00	Proof Rolling Observation	10/22/2025	5	$60.00	HOUR	$480.00
1.00	Nuclear Density Gauge	10/22/2025	6	$100.00	TRIP	$100.00
0.50	Density Testing (ot) (1-8)	10/22/2025	6	$90.00	HOUR	$45.00
0.50	Material Pickup (ot)	10/22/2025	7	$90.00	HOUR	$45.00
4.00	Atterberg Limit Test	10/22/2025	8	$85.00	EACH	$340.00
1.00	Nuclear Density Gauge	10/23/2025	9	$100.00	TRIP	$100.00
1.00	Vehicle Trip Charge	10/23/2025	9	$100.00	TRIP	$100.00
8.00	Density Testing (9-18)	10/23/2025	9	$60.00	HOUR	$480.00
2.00	Material Pickup (ot)	10/23/2025	10	$90.00	HOUR	$180.00
4.00	Atterberg Limit Test	10/23/2025	11	$85.00	EACH	$340.00
1.00	Nuclear Density Gauge	10/24/2025	12	$100.00	TRIP	$100.00
1.00	Vehicle Trip Charge	10/24/2025	12	$100.00	TRIP	$100.00
8.00	Density Testing (19-28)	10/24/2025	12	$60.00	HOUR	$480.00
5.00	Material Pickup (ot)	10/24/2025	13	$90.00	HOUR	$450.00
5.00	Atterberg Limit Test	10/24/2025	14	$85.00	EACH	$425.00
1.00	Vehicle Trip Charge	10/24/2025	15	$100.00	TRIP	$100.00
4.00	Material Pickup	10/24/2025	15	$60.00	HOUR	$240.00
1.00	-200 Sieve	10/24/2025	16	$85.00	EACH	$85.00
1.00	Atterberg Limit Test	10/24/2025	16	$85.00	EACH	$85.00
1.00	Standard Proctor	10/24/2025	16	$250.00	EACH	$250.00
1.00	Nuclear Density Gauge	10/28/2025	17	$100.00	TRIP	$100.00
1.00	Vehicle Trip Charge	10/28/2025	17	$100.00	TRIP	$100.00
6.00	Density Testing (29-31)	10/28/2025	17	$60.00	HOUR	$360.00
8.60	Engineering Report Review	10/30/2025	0	$150.00	HOUR	$1,290.00

Estimated Budget:	$20,000.00
Previously Invoiced:	$1,202.00
Total This Invoice:	$7,100.00
Remaining Budget:	$11,698.00

Pay this Invoice Total: **$7,100.00**

NEED AUTHORIZATION LETTER SIGNED

APPROVED DANNY ROTHE WC/DF/CM 12/22/25 D.R.Rothe

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

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: 192209
Invoice Date: 10/30/2025
Project Mgr: Heath Helgeson C.E.T.
25-60H

Customer P.O. No: **Project No:** T254069 **Items through:** 10/30/2025 **Terms:** NET 30

Quantity	Description of work	Report Date	Report #	Unit Price	Per	Extension

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

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