



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: 193530
Invoice Date: 11/25/2025
Project Mgr: Heath Helgeson C.E.T.
25-60H

Customer P.O. No: **Project No:** T254069 **Items through:** 11/25/2025 **Terms:** NET 30

Quantity	Description of work	Report Date	Report #	Unit Price	Per	Extension
1.00	Nuclear Density Gauge	10/31/2025	18	\$100.00	TRIP	\$100.00
1.00	Vehicle Trip Charge	10/31/2025	18	\$100.00	TRIP	\$100.00
3.00	Density Testing (32-35)	10/31/2025	18	\$60.00	HOUR	\$180.00
1.00	Material Pickup	10/31/2025	19	\$60.00	HOUR	\$60.00
1.00	-200 Sieve	10/31/2025	20	\$85.00	EACH	\$85.00
1.00	Atterberg Limit Test	10/31/2025	20	\$85.00	EACH	\$85.00
1.00	Standard Proctor	10/31/2025	20	\$250.00	EACH	\$250.00
1.00	Vehicle Trip Charge	11/7/2025	21	\$100.00	TRIP	\$100.00
4.00	Spread Footing Observation	11/7/2025	21	\$60.00	HOUR	\$240.00
4.00	Concrete-Testing	11/7/2025	22	\$60.00	HOUR	\$240.00
4.00	Concrete Comp. Test (1-4)	11/7/2025	22	\$22.00	EACH	\$88.00
1.00	Vehicle Trip Charge	11/8/2025	23	\$100.00	TRIP	\$100.00
4.00	Cylinder Pickup (ot)	11/8/2025	23	\$90.00	HOUR	\$360.00
4.50	Engineering Report Review	11/25/2025	0	\$150.00	HOUR	\$675.00

SOFT COST #2

Estimated Budget:	\$20,000.00
Previously Invoiced:	\$8,302.00
Total This Invoice:	\$2,663.00
Remaining Budget:	\$9,035.00

Pay this Invoice Total:

\$2,663.00

*****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/BF/CM
12/10/25

D.R. Rothe

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