



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

**Project Name:** Vehicle Maintenance Garage

200 Sheriff 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

<b>Customer P.O. No:</b>	<b>Project No:</b> T254069	<b>Items through:</b> 11/25/2025	<b>Terms:</b> NET 30
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<b>Quantity</b>	<b>Description of work</b>	<b>Report Date</b>	<b>Report #</b>	<b>Unit Price</b>	<b>Per</b>	<b>Extension</b>
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.