



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: 194838

Invoice Date: 12/29/2025

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

Customer P.O. No:

Project No: T254069

Items through: 12/29/2025

Terms: NET 30

Quantity	Description of work	Report Date	Report #	Unit Price	Per	Extension
1.00	Vehicle Trip Charge	12/12/2025	24	\$100.00	TRIP	\$100.00
3.00	Reinforcing Steel Observation	12/12/2025	24	\$60.00	HOUR	\$180.00
2.00	Concrete-Testing	12/12/2025	25-26	\$60.00	HOUR	\$120.00
8.00	Concrete Comp. Test (5-12)	12/12/2025	25-26	\$22.00	EACH	\$176.00
1.00	Vehicle Trip Charge	12/13/2025	27	\$100.00	TRIP	\$100.00
4.00	Cylinder Pickup (ot)	12/13/2025	27	\$90.00	HOUR	\$360.00
1.00	Vehicle Trip Charge	12/19/2025	28	\$100.00	TRIP	\$100.00
1.00	Nuclear Density Gauge	12/19/2025	28	\$100.00	TRIP	\$100.00
5.00	Density Testing (36-38)	12/19/2025	28	\$60.00	HOUR	\$300.00
1.00	Vehicle Trip Charge	12/23/2025	29	\$100.00	TRIP	\$100.00
4.00	Reinforcing Steel Observation	12/23/2025	29	\$60.00	HOUR	\$240.00
4.00	Concrete-Testing	12/23/2025	30	\$60.00	HOUR	\$240.00
4.00	Concrete Comp. Test (13-16)	12/23/2025	30	\$22.00	EACH	\$88.00
1.00	Vehicle Trip Charge	12/24/2025	31	\$100.00	TRIP	\$100.00
4.00	Cylinder Pickup	12/24/2025	31	\$60.00	HOUR	\$240.00
4.50	Engineering Report Review	12/29/2025	0	\$150.00	HOUR	\$675.00

Estimated Budget:	\$20,000.00
Previously Invoiced:	\$10,965.00
Total This Invoice:	\$3,219.00
Remaining Budget:	\$5,816.00

Pay this Invoice Total: \$3,219.00

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

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.