



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

Project Name: Modular Buildings at Judicial Center

Austin Street
Hempstead, TX

Client: Sedalco Construction

ATTN: Michael Gammons
4100 Fossil Creek Blvd
Fort Worth, TX 76137
(817) 831-2245

Invoice No: 189327

Invoice Date: 8/28/2025 ← Paid?

Project Mgr: Heath Helgeson C.E.T.
24-58H

Customer P.O. No:	Project No: T250920	Items through: 8/28/2025	Terms: NET 30
-------------------	---------------------	--------------------------	---------------

Quantity	Description of work	Report Date	Report #	Unit Price	Per	Extension
1.00	Vehicle Trip Charge	8/26/2025	31	\$100.00	TRIP	\$100.00
6.00	Density Testing (8-13)	8/26/2025	31	\$58.00	HOUR	\$348.00
1.00	Nuclear Density Gauge	8/26/2025	31	\$100.00	TRIP	\$100.00
1.00	Material Pickup	8/26/2025	32	\$58.00	HOUR	\$58.00
1.00	Standard Proctor	8/26/2025	33	\$250.00	EACH	\$250.00
1.00	-200 Sieve	8/26/2025	33	\$85.00	EACH	\$85.00
1.00	Atterberg Limit Test	8/26/2025	33	\$85.00	EACH	\$85.00
1.00	Engineering Report Review	8/28/2025	0	\$150.00	HOUR	\$150.00

Previously Invoiced: \$11,622.00
Total This Invoice: \$1,176.00

Pay this Invoice Total:

\$1,176.00

MODULAR SOFTCOST #

PLEASE REMIT ALL PAYMENTS TO THE FOLLOWING:

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

APPROVED
DANNY ROTHE
KC/DF/CM
12/4/2025
D.R.Roth

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