

FM102180

THE MADDUX GROUP, INC.

I N V O I C E

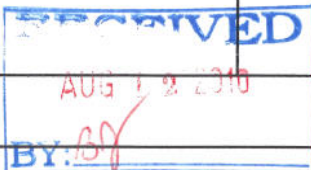
Bill To
Fort Bend County Facilities & Planning Department 1517 Ransom Road, Suite 500 Richmond, TX 77469 Attn: Don Brady

Date	Invoice #
8/10/2010	TMG-548

OK
8/10/10

PO #24617 R# 116479

			Period
			Apr - Aug 5, 2010
Hours	Description	Rate	Amount
	P.O. Number: PC 04700003250		
24.25	Hourly Labor - Corinne Maddox	150.00	3,637.50 ✓
13	Hourly Labor - John Agnor (Jan 2010 roof & curtainwall inspection)	110.00	1,430.00 ✓
	SUBTOTAL FOR BASIC SERVICES		5,067.50 ✓
	Reimbursable Expenses - Corinne Maddox	71.50	71.50 ✓
	Reimbursable Expenses - John Agnor	64.90	64.90 ✓
	SUBTOTAL EXPENSES		136.40 ✓
	Retainage withheld from this invoice - 5% of total labor	-253.38	-253.38 ✓
	THIS IS EXPECTED TO BE THE FINAL BILLING FOR THIS PROJECT. IF ANY ADDITIONAL TIME IS BILLABLE, IT WILL BE APPROVED IN ADVANCE. A SEPARATE INVOICE FOR RETAINAGE WILL BE SENT.		
	IT WAS A PLEASURE WORKING WITH YOU AND WE HOPE WE WILL BE YOUR PROJECT MANAGEMENT RESOURCE ON FUTURE PROJECTS!!		
	PLEASE SEND PAYMENT TO OUR NEW ADDRESS:		
	11757 Katy Freeway, Suite 1300 Houston, TX 77079		
		Balance Due	\$4,950.52 ✓



FACILITY PLANNING PROJECT MANAGEMENT CONSTRUCTION MANAGEMENT

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