

FM 90444

THE MADDUX GROUP, INC.

INVOICE

Bill To
Fort Bend County Facilities & Planning Department 1402 Band Road, Suite 100 Rosenberg, TX 77471 Attn: Don Brady

Date	Invoice #
5/18/2009	TMG-455



PO# 24617
R# 67359

Period
April 2009

Hours	Description	Rate	Amount
	P.O. Number: PC 04700003250	0.00	0.00
41	Hourly Labor - Corinne Maddox	150.00	6,150.00
	SUBTOTAL FOR BASIC SERVICES		6,150.00
	Reimbursable Expenses - Corinne Maddox	278.25	278.25
	SUBTOTAL		278.25
	Retainage withheld from this invoice - 5% of total basic services	-307.50	-307.50

OK to pay
Jill Smith
4/23/9

Thank you for the opportunity to serve you!	Balance Due	\$6,120.75
---	--------------------	------------

Z. Dougherty

Miscellaneous Expenses

Fort Bend County

Period: April 2009

Auto Expenses:

Employee	Date	Description/Purpose	Miles	Mileage @ \$.55	Toll	Parking	Total
C. Maddox	4/3/09	Site inspection	50	\$ 27.50	\$ 7.50		\$ 35.00
	4/7/09	Constr meeting	50	\$ 27.50	\$ 7.50		\$ 35.00
	4/8/09	Library Meeting	50	\$ 27.50	\$ 7.50		\$ 35.00
	4/9/09	Constr meeting	50	\$ 27.50	\$ 7.50		\$ 35.00
	4/16/09	Site inspection	50	\$ 27.50	\$ 7.50		\$ 35.00
	4/21/09	Constr meeting	50	\$ 27.50	\$ 7.50		\$ 35.00
	4/30/09	Site inspection	50	\$ 27.50	\$ 7.50		\$ 35.00
				\$ -			\$ -
				\$ -			\$ -
				\$ -			\$ -
				\$ -			\$ -
							\$ -
Total Auto							\$ 245.00

Miscellaneous Expenses:

Employee	Date	Purpose	Item	Vendor	Total
C. Maddox	3-30	Messenger Service		Middleman	\$ 33.25
Total Miscellaneous					\$ 33.25

Total Reimbursable Expenses

\$ 278.25

Timesheet-Description

THE MADDOX GROUP

Client: Fort Bend County

Period: Apr-09

Date	Employee	Description	Hours
4/1	C. Maddox	Misc. emails, call on slab	0.50
4/2		STOA & BS invoices, evaluate foundation pricing, calls & emails	1.50
4/3		Trip to site, calls on CPs	3.50
4/6		RFIs, CPs	1.00
4/7		Bi-weekly meeting, library meeting, Paradigm invoice	4.50
4/8		Meeting at George Library on AV & flooring	3.50
4/9		Site inspection, pay appl email/call, elevator equip, CP27 response	3.50
4/10		Report, misc. emails, elevator issue	1.50
4/13		RFIs, elev equipment, report comments	1.00
4/14		Misc. emails, elev issue	0.50
4/16		Site inspection, emails	2.50
4/17		emails on invoice, RFI, chiller, photos	1.00
4/20		Cost tracking system update of contracts, budget, CPRs, etc.; calls on elev/CPs	7.00
4/21		Bi weekly meeting, inspection, coord CPR w/Ramon, cost spreadsheet	5.00
4/22		Emails	0.50
4/24		Report, emails on submittals & RFIs, call to Fred on status	1.50
4/30		Site inspection, misc.	2.50
			41.00

Middleman Messenger

20501 KATY FREEWAY
SUITE 220
KATY, TEXAS 77450
TEL: 281-398-9000

Account #: 2869
INV. DATE: 4/6/2009
INVOICE #: 53437
PAYMENT TERMS: Net 15
PAGE #: 1

THE MADDOX GROUP
CORINNE MADDOX
950 THREADNEEDLE SUITE 145
HOUSTON , TX 77079

Tracking # Del Date	From	To	Service Base Rate	Charges
382616-330 3/30/2009 CALLED IN BY: CORINNE	THE MADDOX GROUP 950 THREADNEEDLE SUITE 145 HOUSTON , TX 77079 REF1:	FORT BEND COUNTY 1421 BAND RD RICHMOND , TX 77471 SIGNED: MORRIS	PCS: 1 MILES: 20 1-2 HOURS \$33.25	Subtotal: \$33.25 Total: \$33.25

AMOUNT DUE: \$33.25

PM10521

THE MADDUX GROUP, INC.

INVOICE

Bill To
Fort Bend County Facilities & Planning Department 1402 Band Road, Suite 100 Rosenberg, TX 77471 Attn: Don Brady

Date	Invoice #
6/8/2009	TMG-457

PO# 24617

RA# 67360

Period
May 2009

Hours	Description	Rate	Amount
	P.O. Number: PC 04700003250		
24.25	Hourly Labor - Corinne Maddox	150.00	3,637.50
	Reimbursable Expenses - Corinne Maddox	140.00	140.00
	Retainage withheld from this invoice - 5% of total base contract	-181.88	-181.88

RECEIVED
JUN 10 2009
BY: SEM

OK to pay
Allison
6/23/09

Thank you for the opportunity to serve you!	Balance Due	\$3,595.62
---	--------------------	------------

Timesheet-Description

THE MADDUX GROUP

Client: Fort Bend County

Period: May-09

Date	Employee	Description	Hours
5/1	C. Maddox	Misc. calls, email	1.00
5/4		Invoice review, emails, calls to DB, RP	1.50
5/5		Progr3ess mtg, post mtg on RFIs	3.50
5/6		window/shelving ht issue, emails	0.50
5/7		Library request, CPs, emails	1.00
5/8		bolt issue, pay app'l, ASI, report	3.00
5/14		job visit	2.00
5/18		new Cps, coord mtg, test reports, RFIs	1.50
5/19		Meeting/inspection, coord of pay appl	4.25
5/20		coord pay appl 7&8, CP response, emails	1.00
5/22		emails, project report, call to Fred	2.00
5/27		emails, RFIs	0.50
5/29		bolt/weld issues, emails, inspection, invoice, library IT	2.50
Total			24.25

C. Maddox

