

Fm 90837

THE MADDUX GROUP, INC.

*OK to pay
8/24/09*

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 #
8/17/2009	TMG-473

*PO# 24617
R# 74389*

Period
July 2009

Hours	Description	Rate	Amount
	P.O. Number: PC 04700003250	0.00	0.00
36.5	Hourly Labor - Corinne Maddox	150.00	5,475.00
	Reimbursable Expenses - Corinne Maddox	140.00	140.00
	Retainage withheld from this invoice - 5% of total base contract	-273.75	-273.75

RECEIVED
AUG 19 2009
BY: *ls*

Thank you for the opportunity to serve you!

Balance Due

\$5,341.25

Lougherty

Timesheet-Description

THE MADDOX GROUP

Client: Fort Bend County

Period: Jul-09

Date	Employee	Description	Hours
1-Jul	C. Maddox	GC & Paradigm invoices, emails	1.50
2-Jul		RP & MEP coord	0.50
6-Jul		Report, email,	2.50
13-Jul		mtg prep, emails, CPR review	1.00
14-Jul		meeting, inspection, emails	4.00
15-Jul		mtg with Jamie, review Stoa letters, RP call	3.00
17-Jul		report, call to Fred, emails	2.00
21-Jul		condinsate drain CPR, roof drains/windows, door to stora	2.50
22-Jul		calls on open issues, site inspection	3.50
23-Jul		utility emails, RFI's, spandrell glass lissue, emails	1.50
24-Jul		RFP 6&7, site lights, cleanouts, RFI 46&47	2.50
27-Jul		Centerpoint coord, emails, CPR 48&49	2.00
28-Jul		meeting, inspection, mtg on spandrel glass, dimmers, mis	4.50
29-Jul		misc. emails, CPRs	1.00
30-Jul		emails on Paradigm invoice/app'l, raised floor price/app'l	1.50
31-Jul		report, calls to RF & Fred, emails, spandrel glass, center	3.00
			36.50 ✓

Miscellaneous Expenses

Fort Bend County

Period: July 2009

Auto Expenses:

Employee	Date	Description/Purpose	Miles	Mileage @ \$.55	Toll	Parking	Total
C. Maddox	14-Jul	Bi-weekly mtg	50	\$ 27.50	\$ 7.50		\$ 35.00
	15-Jul	Mtg with Jamie	50	\$ 27.50	\$ 7.50		\$ 35.00
	22-Jul	Inspection	50	\$ 27.50	\$ 7.50		\$ 35.00
	28-Jul	Bi-weekly mtg	50	\$ 27.50	\$ 7.50		\$ 35.00
				\$ -			\$ -
				\$ -			\$ -
				\$ -			\$ -
				\$ -			\$ -
				\$ -			\$ -
Total Auto							\$ 140.00

Miscellaneous Expenses:

Employee	Date	Purpose	Item	Vendor	Total
Total Miscellaneous					\$ -

Total Reimbursable Expenses

\$ 140.00