



FM91012

T H E M A D D O X G R O U P, I N C.

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 #
10/2/2009	TMG-483

PO # 24617  
R #

Period
September 2009

Hours	Description	Rate	Amount
	P.O. Number: PC 04700003250		
32	Hourly Labor - Corinne Maddox	150.00	4,800.00
	Reimbursable Expenses - Corinne Maddox	202.75	202.75
	Retainage withheld from this invoice - 5% of total labor	-240.00	-240.00

**RECEIVED**  
OCT 05 2009  
BY: *RS*

Thank you for the opportunity to serve you!

**Balance Due**

\$4,762.75

*Zangheri*

# Timesheet-Description

THE MADDUX GROUP

Client: Fort Bend County

Period: Sep-09

Date	Employee	Description	Hours
9/1	C. Maddox	Site visit, RFIs, transformer review, security/camera docs, dardware & door docs, library meeting at library	6.50
9/2		new CPs, call to RP	1.00
9/8		Site inspection	1.50
9/9		emails, RFIs, CPs	1.00
9/10		review CPRs, call RP	1.25
9/11		report, updates, call to FP	2.00
9/14		CP eval, call RP & JB, call lighting supplier	2.00
9/15		ASIs, printing docs	0.75
9/16		site inspection	2.50
9/17		print docs & file	0.50
9/18		emails, misc.	0.50
9/22		Bi-weekly mtg	4.00
9/23		Finish/art meeting at library	4.50
9/24		CPRs, misc. pjt report, call to FP	2.00
9/25		pjt report, misc.	0.50
9/28		emails	0.50
9/29		emails	0.50
9/30		emails	0.50
			32.00 ✓

# Miscellaneous Expenses

Fort Bend County

Period: August 09

## Auto Expenses:

Employee	Date	Description/Purpose	Miles	Mileage @ \$.55	Toll	Parking	Total
C. Maddox	9/1	Site inspection, mtg at George Memorial Library	95	\$ 52.25	\$ 7.50		\$ 59.75
	9/8	Site inspection	50	\$ 27.50	\$ 7.50		\$ 35.00
	9/16	Site inspection	50	\$ 27.50	\$ 7.50		\$ 35.00
	9/22	Bi-weekly meeting	50	\$ 27.50	\$ 7.50		\$ 35.00
	9/23	Meeting at George Memorial Library	60	\$ 33.00	\$ 5.00		\$ 38.00
				\$ -			\$ -
				\$ -			\$ -
				\$ -			\$ -
				\$ -			\$ -
<b>Total Auto</b>							<b>\$ 202.75</b>

## Miscellaneous Expenses:

Employee	Date	Purpose	Item	Vendor	Total
<b>Total Miscellaneous</b>					<b>\$ -</b>

**Total Reimbursable Expenses**

**\$ 202.75**