

Fm91348

THE MADDOX GROUP, INC.

*OK to pay
12-14-09*

INVOICE

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

Date	Invoice #
11/30/2009	TMG-499

*PO# 24617
R# 87759*

Period
November 2009

Hours	Description	Rate	Amount
	P.O. Number: PC 04700003250	0.00	0.00
34.25	Hourly Labor - Corinne Maddox	150.00	5,137.50
3.5	Hourly Labor - John Agnor (roof inspection report)	110.00	385.00
	SUBTOTAL FOR BASIC SERVICES		5,522.50
	Reimbursable Expenses - Corinne Maddox	105.00	105.00
	Retainage withheld from this invoice - 5% of Basic Services	-276.13	-276.13

RECEIVED
DEC 11 2009
BY: *RS*

Thank you for the opportunity to serve you!

Balance Due

\$5,351.37

Long heady

Timesheet-Description

THE MADDUX GROUP

Client: Fort Bend County

Period: Nov-09

Date	Employee	Description	Hours
11/2	C.Maddox	emails, misc.	1.00
11/3		meeting, inspection,	4.50
11/4		ASIs, misc.	1.50
11/5		emails, report misc.	2.50
11/6		report, misc.	1.50
11/10		site inspection, misc.	2.50
11/11		emails/calls on sill, millwork	2.50
11/12		misc.	0.50
11/13		spandrel issue, misc	0.50
11/17		bi-weekly meeting, inspection, other site meetings on issues, action list, emails	7.00
11/18		emails	1.50
11/19		emails, ASIs, report, issues	2.50
11/20		report, call to FP, email on issues	1.75
11/23		ASIs, misc.	1.00
11/24		ASIs, misc.	0.50
11/25		ASIs, misc.	0.50
11/30		cost est. CPRs 66-75, eval pay ap	2.50
			34.25

Timesheet

Client: Fort Bend County Library

Period:

Week Ending:	Name	Total Daily Hours							Total Hrs	Project/Tasks Performed
		Sat	Sun	Mon	Tue	Wed	Thu	Fri		
10/30/09	John Agnor						3.50		3.50	FBC roof report/photos
									0.00	
									0.00	
									0.00	
Total for Period									3.50	

Signature

Client Approval

Miscellaneous Expenses

Fort Bend County

Period: November 2009

Auto Expenses:

Employee	Date	Description/Purpose	Miles	Mileage @ \$.55	Toll	Parking	Total
C. Maddox	11/3	bi-weekly meeting, inspection	50	\$ 27.50	\$ 7.50		\$ 35.00
	11/10	meeting, inspection,	50	\$ 27.50	\$ 7.50		\$ 35.00
	11/17	bi-weekly meeting, inspection	50	\$ 27.50	\$ 7.50		\$ 35.00
				\$ -			\$ -
				\$ -			\$ -
				\$ -			\$ -
				\$ -			\$ -
				\$ -			\$ -
				\$ -			\$ -
Total Auto							\$ 105.00

Miscellaneous Expenses:

Employee	Date	Purpose	Item	Vendor	Total
Total Miscellaneous					\$ -

Total Reimbursable Expenses

\$ 105.00