

June 9, 2010

Mr. D. Jesse Hegemier, P.E.
County Engineer
Fort Bend County
1124 Blume Road
Rosenberg, Texas 77471

Re: Invoice No. 17 for Acquisition Services
Partial Payment for Work Authorization No. 1

Project No. 300701.08

Dear Mr. Hegemier:

We have reviewed the enclosed invoice by Percheron Acquisitions, LLC, and recommend payment in the amount of \$1,267.00 as submitted. Percheron's Work Authorization No. 1 has been billed approximately 90 percent of its total. A labor detail is attached to the invoice for your review.

Please call me if you have any questions.

Sincerely,



Mark C. Dessens, P.E.
Project Manager

MCD/bl
Enclosure

Percheron Acquisitions, LLC

16000 Barkers Point Lane

Suite 250

Houston, TX 77079



Mark Dessens
Schaumburg & Polk, Inc.
11767 Katy Frwy, Suite 900
Houston, TX 77079

4/30/2010

NOTICE: Percheron Acquisitions is moving to a bi-weekly billing cycle effective 05-02-10.

Re: Invoice # 10-04-2-631

Mason Rd Expansion Project/Ft. Bend Co.TX
P.O. No. 35301 - P.O. Amount \$100,000.00
P.O. Amount Remaining \$48,856.49
Workorder (1) Amount \$61,000.00 (\$5k incr
Workorder (1) Amt Remain: \$4,856.49

Billing Period: 04.01.10-04.15.10

DAY RATE:	2 Days at \$600/day	1,200.00
	TOTAL AMOUNT FOR SERVICES:	1,200.00

EXPENSES:	134 Mileage	67.00
	TOTAL AMOUNT OF EXPENSES:	67.00

TOTAL AMOUNT OF BILLING:

OK
Patt

\$1,267.00

EIN 56-2663318

Due and payable within ten (10) days of receipt.
For ACH Payments: Routing Number: 113005549 Bank Account Number: 5000182251.
Please remit payment to Percheron Acquisitions, LLC at the address listed above.
www.percheronacq.com P: 832.300.6400 F: 832.300.6404

4/23/2010

Percheron Acquisitions, LLC

Billing Period from 04/01/10 to 04/15/10

LANDMAN	SUPPORT	DAYS WORKED	TASK	COMMENTS	MILE	MILE TOTAL	MOTEL	MEALS	Per Diem Regular	Per Diem Taxable	DELIVERY	MAPS	REC	OTHER	TOTAL EXP
Mason Road Expansion Project															
Conner, George	☐	0.75	Right-of-Way, Negotiation	Del 3rd party appraisals for Parcels 1-7	62	\$31.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$31.00
Rausch, Ana (B)	☐	1.25	Right-of-Way, Project Management	Meet w/ Bill Vidor and Amy Svaltek	72	\$36.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$36.00
Total:		2.00			134	\$67.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$67.00

4/23/2010

Task Descriptions

Billing Period from 04/01/10 to 04/15/10

	LANDMAN	SUPPORT	DAYS WORKED	TASK	COMMENTS	DESCRIPTION
Mason Road Expansion Project	Conner, George	0.50	Right-of-Way Negotiation	Del 3rd party appraisals for Parcels 1-7		
	Conner, George	0.25	Right-of-Way Negotiation	TC with J. Marshall w/ PBS&J re: wetlands survey.		
	Rausch, Ana (B)	0.50	Right-of-Way Project Manager	Meet w/ Bill Vidor and Amy Svalok		
	Rausch, Ana (B)	0.25	Right-of-Way Project Manager	Discuss parcel 6 representation w/ George		
	Rausch, Ana (B)	0.25	Right-of-Way Project Manager	Discuss request from PBS&J for environmental survey		
	Rausch, Ana (B)	0.25	Right-of-Way Project Manager	Discussion with George regarding environmental survey		

4/23/2010