SPI SCHAUMBURG & POLK, INC.
BEAUMONT * HOUSTON * TYLER

June 9, 2010

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

Re: Invoice No. 18 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 $655.20 as submitted. Percheron's Work Authorization No. 1 has been billed approximately 93 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

Mark C. Dessens, P.E.
Project Manager

MCD/bl
Enclosure

11767 Katy Freeway, Ste 900 | Houston, Texas 77079 | www.spi-eng.com | 281.920.0487 P | 281.920.9924 F

Percheron Acquisitions, LLC

16000 Barkers Point Lane
Suite 250
Houston, TX 77079

PERCHERON
ACQUISITIONS, LLC

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

5/14/2010

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

Re: Invoice # 10-5-14-631

Mason Rd Expansion Project/Ft. Bend Co.TX
P.O. No. 35301 - P.O. Amount $100,000.00
P.O. Amount Remaining $48,201.29
Workorder (1) Amount $61,000.00 ($5k incr
Workorder (1) Amt Remain: $4,201.29

Billing Period: 04.16.10-05.01.10

DAY RATE:	1 Days at $600/day	600.00
	TOTAL AMOUNT FOR SERVICES:	600.00
EXPENSES:	Copies	55.20
	TOTAL AMOUNT OF EXPENSES:	55.20

TOTAL AMOUNT OF BILLING: Ok [illegible] **$655.20**

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

Percheron Acquisitions, LLC

Billing Period from 04/16/10 to 05/01/10

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	☐	0.50	Right-of-Way.Negotiation	TC w/ J. Marshall w/ PBS&J.	0	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Percheron Expenses	☐	0.00	.		0	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$55.20	$55.20
Rausch, Ana (B)	☐	0.50	Right-of-Way.Administrative	Discuss ROW for enviromental on Gresham parcel w/	0	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Total:		1.00			0	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$55.20	$55.20

April 2010 Copy Count						
CLIENT	PHASE	PROSPECT	CODE	COPIES	1 COPY @ 0.20	GROSS AMOUNT DUE
FT Bend	ROW	Mason Road	631	276	$55.20	**$55.20**

Date		April-10
Client:		FT Bend
Prospect:		Mason Road
Phase:		ROW
Code:		631
Total:	$	55.2