

June 23, 2010

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

Re:

Invoice No. 20 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 \$393.70 as submitted. Percheron's Work Authorization No. 1 has been billed approximately 95 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.

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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

6/11/2010

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

Re: Invoice # 10-05-3-631

Mason Rd Expansion Project/Ft. Bend Co.TX P.O. No. 35301 - P.O. Amount \$100,000.00 P.O. Amount Remaining \$42,228.09 Workorder (1) Amount \$61,000.00 (\$5k incr Workorder (1) Amt Remain: \$3,228.09

Billing Period: 05.16.10 to 05.29.10

DAY RATE:

0.5 Days at \$600/day
TOTAL AMOUNT FOR SERVICES:

300.00

300.00

**EXPENSES:** 

177 Mileage 88.50
Copies 5.20
TOTAL AMOUNT OF EXPENSES: 93.70

**TOTAL AMOUNT OF BILLING:** 



\$393.70

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

## Task Descriptions Billing Period from 05/16/10 to 05/29/10

DAYS
LANDMAN SUPPORT WORKED TASK COMMENTS DESCRIP' Mason Road Expansion Project

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5/29/2010 Percheron Expenses 5/18/2010 Rausch, Ana (B) 5/25/2010 Rausch, Ana (B) 0.00 0.25 Right-of-Way.Field 0.25 ht-of-Way.Project Coordina review parcel information to send to paulette Batt Meeting with commisioners court in executive sessi 1

## Percheron Acquisitions, LLC Billing Period from 05/16/10 to 05/29/10

LANDMAN	SUPPORT	DAYS WORKED	TASK	COMMENTS	MILE	MILE TOTAL	MOTEL	MEALS	Per Diem Regular	Per Diem Taxable	DELIVE
Mason Road Expansion Project											
Percheron Expenses		0.00			0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.
Rausch, Ana (B)		0.50	Right-of-Way.Field	review parcel information to send to paulette Batt	177	\$88.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.
Total:		0.50			177	\$88.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.0

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Date May-10
Client: Fort Bend County
Prospect: Mason Road Expansion Proj
Phase: ROW
Code: 631
Total: \$ 5.2