

October 19, 2010

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

Re: Invoice No. 27 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 \$3,000.00 as submitted. Percheron's Work Authorization No. 1 (supplemented to increase budget on September 20, 2010) has been billed approximately 84 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

10/1/2010

Re: Invoice # 10-10-1-631

Mason Rd Expansion Project/Ft. Bend Co. TX
P.O. No. 35301 - P.O. Amount \$100,000.00
P.O. Amount Remaining \$36,522.04
Workorder (1) Amount \$76,000.00 (\$15k inc
Workorder (1) Amt Remain: \$12,522.04
Billing Period: 09/05/10-09/18/10

DAY RATE:	4 Days at \$600/day	2,400.00
	1.25 Days at \$450/day	562.50
	TOTAL AMOUNT FOR SERVICES:	2,962.50

EXPENSES:

75 Mileage	37.50
TOTAL AMOUNT OF EXPENSES:	37.50

TOTAL AMOUNT OF BILLING:

EIN 56-2663318


\$3,000.00

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 09/05 to 09/18

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															
Dunham, Monica	☐	0.25	Right-of-Way Document Review	File Review	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Gaddis, Josh	☐	1.25	Right-of-Way Document Specialist	File preparation	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Gonzales, Amy	☐	1.25	Right-of-Way Title	Title Work	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Rausch, Ana (B)	☐	2.50	Right-of-Way Project Coordinator	Centerpoint facility relocation	75	\$37.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$37.50
Total:		5.25			75	\$37.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$37.50