

November 12, 2010

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

Re: Invoice No. 28 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 \$1,275.00 as submitted. Percheron's Work Authorization No. 1 has been billed approximately 85 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

10/15/2010

Re: Invoice # 10-10-2-631

Mason Rd Expansion Project/Ft. Bend Co.TX
P.O. No. 35301 - P.O. Amount \$100,000.00
P.O. Amount Remaining \$35,247.04
Workorder (1) Amount \$76,000.00 (\$15k inc
Workorder (1) Amt Remain: \$11,247.04

Billing Period: 09/19/10-10/02/10

DAY RATE:	1 Days at \$600/day	600.00
	1.5 Days at \$450/day	675.00
	TOTAL AMOUNT FOR SERVICES:	1,275.00

EXPENSES:

TOTAL AMOUNT FOR EXPENSES:

TOTAL AMOUNT OF BILLING:

\$1,275.00

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

A handwritten signature in blue ink, appearing to be "OK" followed by a stylized name or initials.

Percheron Acquisitions, LLC

Billing Period from 09/19 to 10/02

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															
Gaddis, Josh	☐	1.50	Right-of-Way Administrative	Landowner Contact	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Gonzales, Amy	☐	0.25	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)	☐	0.75	Right-of-Way Project Coordinator	Work on utility relocation	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total:		2.50			0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00