March 24, 2011

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

Re:

Invoice No. 33 for Acquisition Services

Project No. 300701.08

Partial Payment for Work Authorization No. 1

Dear Mr. Hegemier:

We have reviewed the enclosed invoice by Percheron Acquisitions, LLC, and recommend payment in the amount of \$150.00 as submitted. Percheron's Work Authorization No. 1 has been billed approximately 88 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.

Muhcsersers

Project Manager

MCD/md 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

1/21/2011

Re: Invoice # 11-01-2-631

Mason Rd Expansion Project/Ft. Bend Co.TX P.O. No. 35301 - P.O. Amount \$100,000.00 P.O. Amount Remaining \$32,937.55 Workorder (1) Amount \$76,000.00 (\$15k inc Workorder (1) Amt Remain: \$8,937.55

Billing Period: 12/26/10-01/08/11

DAY RATE: 0.25 Days at \$600/day

TOTAL AMOUNT FOR SERVICES:

150.00

150.00

EXPENSES:

TOTAL AMOUNT FOR EXPENSES:

TOTAL AMOUNT OF BILLING:

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

\$150.00



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TOTAL		\$0.00	\$0.00
OTHER		\$0.00	\$0.00
REC		\$0.00	\$0.00
MAPS		\$0.00	\$0.00
DELIVERY		\$0.00	\$0.00
Per Diem Taxable		\$0.00	\$0.00
Per Diem Regular		\$0.00	\$0.00
MEALS		\$0.00	\$0.00
MOTEL		\$0.00	\$0.00
MILE		\$0.00	\$0.00
MILE		0	0
COMMENTS		review value range and forward to the County	
TASK		0.25 Right-of-Way.Project Management	
DAYS		0.25 F	0.25
DAYS SUPPORT WORKED			
LANDMAN	Mason Road Expansion Project	Rausch, Ana	Total:

1/14/2011