

September 7, 2011

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

Re: Invoice No. 41 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 \$767.71 as submitted. Percheron's Work Authorization No. 1 has been billed approximately 97 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/md
Enclosure

Percheron Acquisitions, LLC
16000 Barkers Point Lane
Suite 250
Houston, TX 77079
EIN 56-2663318



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

Mason Rd Expansion Project/Ft. Bend
Co.TX
P.O. No. 35301 - P.O. Amount \$100,000.00
P.O. Amount Remaining \$26,299.98
Workorder (1) Amount \$76,000.00 (\$15k inc
Workorder (1) Amt Remain: \$2,299.98

8/12/2011 Invoice # 110812-22

Billing Period: 07.24.11 - 08.06.11

DAY RATE:

0.75 Days at \$600/day- Ana Rausch	450.00
0.25 Days at \$450/day- Sherri Andrus	112.50
TOTAL AMOUNT FOR SERVICES:	562.50

EXPENSES:

74 Mileage	41.07
Federal Express	21.55
Copies	142.59
TOTAL AMOUNT OF EXPENSES:	205.21

TOTAL AMOUNT OF BILLING:

 **\$767.71**

Percheron Acquisitions, LLC

Billing Period from 07/24/11 to 08/06/11

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															
Andrus, Sherri	<input type="checkbox"/>	0.25	Right-of-Way Document Specialist	Printing Condemnation Files	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Percheron Expenses	<input type="checkbox"/>	0.00	Right-of-Way Administrative		0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$21.55	\$0.00	\$0.00	\$142.59	\$164.14
Rausch, Ana	<input type="checkbox"/>	0.75	Right-of-Way Project Management	Coordinate with Attorney for district regarding to	74	\$41.07	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$41.07
Total:		1.00			74	\$41.07	\$0.00	\$0.00	\$0.00	\$0.00	\$21.55	\$0.00	\$0.00	\$142.59	\$205.21

Dropped off: Jul 20, 2011

Cust. Ref: Ft. Bend County/Mason Rd

Ref.#2:

Payor: Shipper

Ref.#3: #631 Mason Rd. Expansion project - Fort Bend County

- Fuel Surcharge - FedEx has applied a fuel surcharge of 15.00% to this shipment.
- Distance Based Pricing, Zone 2

Automation INET
 Tracking ID 794968908711
 Service Type FedEx Priority Overnight
 Package Type FedEx Envelope
 Zone 02
 Packages 1
 Rated Weight N/A
 Delivered Jul 21, 2011 09:02
 Svc Area A1
 Signed by J.CARLEY
 FedEx Use 000000000/0000186/_

Sender
 Monica Dunham
 Percheron Acquisitions, LLC
 16000 Barkers Point Lane Ste 2
 HOUSTON TX 77079 US

Recipient
 Hannah Brook
 Allen Boone Humphries Robinson
 3200 SOUTHWEST FWY STE 2600
 HOUSTON TX 77027 US

Transportation Charge		17.85
Fuel Surcharge		2.68
Total Charge	USD	\$20.53 ✓

Name: _____

Prospect: Mason Road Expansion

Client: Ft. Bend County

Description: Fedex

Total: 21.55

+5% Process Fee = \$ 21.55

ENTERED

JULY 2011 Copy Count

CLIENT	PHASE	PROSPECT	CODE	COPIES	1 COPY @ 0.20	GROSS AMOUNT DUE
Fort Bend County	ROW	Mason Road Expansion Project	631	679	\$135.80	\$135.80

Date: 07/31/11
 Client: Fort Bend County
 Prospect: Mason Road Expansion Proj
 Phase: ROW
 Code: 631
 Total: \$ 135.8

+5% Process Fee = \$ 142.59

ENTERED