

April 9, 2012

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

Re: Invoice No. 44 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 \$337.74 as submitted. Percheron's Work Authorization No. 1 has been billed approximately 98 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 \$8,327.75
Workorder (1) Amount \$76,000.00 (\$15k inc
Workorder (1) Amt Remain: \$1,512.24

3/16/2012 Invoice # 030812-04

Billing Period: 02.19.12-03.03.12

DAY RATE:	0.5 Days at \$600/day-Ana Rausch	300.00
	TOTAL AMOUNT FOR SERVICES:	300.00

EXPENSES:	68 Mileage	37.74
	TOTAL AMOUNT OF EXPENSES:	37.74

TOTAL AMOUNT OF BILLING:

OK
PJA **\$337.74**



PERCHERON

Mason Road Expansion Project																		
Billing Period from 02/19/12 to 03/03/12																		
Landman Count	Days	Total Landman	Miles	Mileage Total	Lodging	Meals	Per Diem Regular	Per Diem Tax	Fedex	Postage	Maps	Rec	Copies	Phone	Other	Total Expense	Total Billed	
1	0.50	\$300.00	68.00	\$37.74	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$37.74	\$337.74



Rausch, Ana		Mason Road Expansion Project															
2/21/2012 to 2/22/2012		Total	Mileage	Mileage	Mileage	Per Diem	Per Diem	Per Diem	Fedex	Postage	Maps	Rec	Copies	Phone	Other	Total	
Date	Days	Rate	Landman	Miles	Rate	Total	Regular	Tax								Expense	Total Billed
2/21/2012	0.25	\$600.00	\$150.00	0.00	\$0.56	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$150.00
Coordinate changes to document with Joe and Hannah Brooks																	
2/22/2012	0.25	\$600.00	\$150.00	68.00	\$0.56	\$37.74	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$37.74	\$187.74
Pick up check from Paulette for Parcels 11 and 11T																	
	0.50		\$300.00	68.00		\$37.74	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$37.74	\$337.74