

**Submitted By: P. Batts**  
**Department: Engineering**  
**Phone Number: 281 633 7507**

**List Supporting Documents Attached:**

<input type="checkbox"/>	<b>Auditor</b>	<b>(281-341-3774)</b>	<input type="checkbox"/>	<b>Comm. Pct. 1</b>	<b>(281-342-0587)</b>
<input type="checkbox"/>	<b>Budget Officer</b>	<b>(281-344-3954)</b>	<input type="checkbox"/>	<b>Comm. Pct. 2</b>	<b>(281-403-8009)</b>
<input type="checkbox"/>	<b>Facilities/Planning</b>	<b>(281-633-7022)</b>	<input type="checkbox"/>	<b>Comm. Pct. 3</b>	<b>(281-242-9060)</b>
<input type="checkbox"/>	<b>Purchasing Agent</b>	<b>(281-341-8642)</b>	<input type="checkbox"/>	<b>Comm. Pct. 4</b>	<b>(281-980-9077)</b>
<input type="checkbox"/>	<b>Information Technology</b>	<b>(281-341-4526)</b>	<input type="checkbox"/>	<b>County Clerk</b>	<b>(281-341-8697)</b>
<input type="checkbox"/>	<b>Other:</b>		<input type="checkbox"/>	<b>County Atty</b>	<b>(281-341-4557)</b>

**Special Handling Requested (specify):**

March 12, 2010

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

Re: Invoice No. 13 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 \$750.00 as submitted. Percheron's Work Authorization No. 1 has been billed approximately 81 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



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

2/28/2010

Re: Invoice # 10-2-01-631

Mason Rd Expansion Project/Ft. Bend Co.TX  
P.O. No. 35301 - P.O. Amount \$100,000.00  
P.O. Amount Remaining \$54,802.64  
Workorder (1) Amount \$56,000.00  
Workorder (1) Amt Remain: \$10,802.64  
Billing Period: 02.01.10-02.15.10

DAY RATE:	1.25 Days at \$600/day	750.00
	TOTAL AMOUNT FOR SERVICES:	750.00

EXPENSES:	TOTAL AMOUNT FOR EXPENSES:
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<b>TOTAL AMOUNT OF BILLING:</b>	<b>\$750.00</b>
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EIN 56-2663318  
Due and payable within ten (10) days of receipt.  
Please remit payment to Percheron Acquisitions, LLC at the address below.

percheronacq.com  
P 281.533.9750  
F 281.966.1709

Mailing  
P.O. Box 880  
Simonton, TX 77476

Physical  
7920 FM 1489  
Simonton, TX 77476

**Task Descriptions**  
Billing Period from 2/1/10 to 2/15/10

		LANDMAN	SUPPORT	DAYS WORKED	TASK	COMMENTS	DESCRIPTION
Mason Road Expansion Project	2/8/2010	Conner, George		0.75	Right-of-Way Negotiation	TC's, emails with landowners	
	2/9/2010	Rausch, Ana (B)		0.25	it-of-Way, Project Manager	Prepare memo for coner on Parcel 5 to submit to c	
	2/9/2010	Rausch, Ana (B)		0.25	it-of-Way, Project Manager	Spoke with George regarding counter offers for par	

**Percheron Acquisitions, LLC**  
Billing Period from 2/1/10 to 2/15/10

LANDMAN	SUPPORT	DAYS WORKED	TASK	COMMENTS	MILE	MILE TOTAL	MOTEL	MEALS	Per Diem Regular	Per Diem Taxable	DELIVERY	MAPS	REC	OTHER	TOTAL EXP
<b>Mason Road Expansion Project</b>															
Conner, George	<input type="checkbox"/>	0.75	Right-of-Way Negotiation	TC's, emails with landowners	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Rausch, Ana (B)	<input type="checkbox"/>	0.50	Right-of-Way/Project Management	Prepare memo for courier on Parcel 6 to submit to c	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total:</b>		<b>1.25</b>			<b>0</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>