

PO # 167057

OMS Rec 458389



617 Caroline St.
Houston, Texas 77002
Phone 832-242-2426
Fax 832-242-2445
www.zarinkelk.com

FORT BEND COUNTY

Fulshear-Gaston Road from FM723 to FM 359

Fort Bend Mobility Bond 2017; Project Number 17312; PO# 167057

Consultant Invoice No: 1

Invoice Date: 8/5/2018

Invoice Period (From/To): 6/1/2018 to 7/31/2018

Task	Contract Amount	Percent Complete	Invoice to Date	Previously Invoiced	Due this Invoice
Basic Services					
Phase I. Preliminary Engineering Phase	\$ 411,801.00	5.00%	\$ 20,590.00	\$ -	\$ 20,590.00
Phase II. Design Phase	\$ 573,969.00	0.00%	\$ -	\$ -	\$ -

Task	Contract Amount	Percent Complete	Invoice to Date	Previously Invoiced	Due this Invoice
Additional Services					
1. Topographic & Boundary Survey	\$ 84,410.00	66.82%	\$ 56,405.00	\$ -	\$ 56,405.00
3. Geotechnical Investigation	\$ 19,868.00	0.00%	\$ -	\$ -	\$ -
5. Signal Design	\$ 16,235.00	0.00%	\$ -	\$ -	\$ -
Total	\$ 1,106,283.00 ✓		\$ 76,995.00 ✓	\$ - ✓	\$ 76,995.00

TOTAL DUE:

\$ 76,995.00

OK, Jm
8/7/18

Sincerely,

Giti Zarinkelk

Giti Zarinkelk, P.E.
President



Amani Engineering, Inc.

• Engineers • Surveyors • Construction Managers

July 31, 2018

Ms. Giti Zarinkelk, P.E.
Zarinkelk Engineering Services, Inc.
617 Caroline St.
Houston, Texas 77002

Re: Fulshear-Gaston Road from FM 723 to FM 359 – Fort Bend County
2017 Mobility Projects, Fort Bend County; Surveying Services
Invoice No. S180613-1

INVOICE SUMMARY

Task Description	Contract Amount	Percent Complete	Amount
Roadway Design Survey	\$44,970.00	70%	\$31,479.00
Control Survey (Horizontal & Vertical Control)	\$6,320.00	100%	\$6,320.00
Utility Coordination	\$2,800.00	90%	\$2,520.00
Geotechnical Borehole Survey	\$2,670.00	0%	\$0.00
Rehab of Existing New Survey Monuments	\$4,530.00	100%	\$4,530.00
Survey Control Map	\$4,800.00	0%	\$0.00
Digital Terrain Model (DTM) Triangular Irregular Network (TIN)	\$5,830.00	90%	\$5,247.00
Project Management and Site Walk, QA/QC	\$5,480.00	0%	\$0.00
Direct Expenses	\$7,010.00	90%	\$6,309.00
Total	\$84,410.00		\$56,405.00
Amount Previously Invoiced			\$0.00
Amount Due This Invoice			\$56,405.00

Please remit your payment of **\$56,405.00** to Amani Engineering, Inc. at the address listed below.

Thank you,

H. Prasad Kolluru, P.E.
President

TBPE Firm Reg. No. F-4528
TBPLS Firm Reg. No. 100282-00
HPK: md: sd: slm

File Path: \\Amani Engineering\services\Zarinkelk Engineering\TIC, 2017 Mobility, Fulshear-Gaston Road\Invoice #S180613-1.doc



617 Caroline St.
Houston, Texas 77002
Phone 832-242-2426
Fax 832-242-2445
www.zarinkelk.com

08/1/2018

County Auditor
Fort Bend County – Precinct 3
301 Jackson
Richmond, TX 77469

Attn: Mark Dessens, P.E., Program Manager

Project: **Fulshear-Gaston Road from FM723 to FM 359
Fort Bend Mobility Bond 2017; Project Number 17312**

Enclosed is our invoice for the above referenced project. This invoice covers engineering services performed by Zarinkelk Engineering Services, Inc. from June 1, 2018 through July 31, 2018. Below is a summary of work performed during the period covered by this invoice:

1. Attended kickoff meeting at the Program Manager's office
2. Authorized survey and geotech sub consultants, discussed the project, kicked off their assignments, executed their sub consultant agreements and coordinated their activities to date.
3. Received 66.82% of survey work

I confirm that the above services have been rendered for this contract and our attached invoice accurately represents the effort expended to date. Please call me or PK Patel at 832-242-2426 if you have questions concerning this invoice. We appreciate the opportunity to work on this project.

Sincerely,

A handwritten signature in blue ink that reads "Giti Zarinkelk". The signature is fluid and cursive, with the first name "Giti" and last name "Zarinkelk" clearly distinguishable.

Giti Zarinkelk, P.E.
President

Encl: Invoice

Svatek, Donna

From: Elise Dillow <edillow@spi-eng.com>
Sent: Tuesday, August 07, 2018 10:41 AM
To: Svatek, Donna; Harris, Britten
Cc: Mark Dessens
Subject: RE: Fulshear-Gaston
Attachments: Fulshear-Gaston1_rev.pdf

Good Morning,

Please find attached the revised invoice for Fulshear Gaston Rd. I have reviewed the invoice and approve it for processing. Please let me know if you have any questions.

Thank you,

Elise Dillow | E.I.T.
p 281.920.0487 | f 281.920.9924



www.SPI-ENG.com

From: Mark Dessens <mdessens@spi-eng.com>
Sent: Tuesday, August 07, 2018 8:49 AM
To: Svatek, Donna <Donna.Svatek@fortbendcountytexas.gov>; Elise Dillow <edillow@spi-eng.com>
Cc: Harris, Britten <Britten.Harris@fortbendcountytexas.gov>
Subject: RE: Fulshear-Gaston

The invoice didn't include the PO#, so we'll be asking the consultant to add that and resubmit.
Mark

From: Svatek, Donna [mailto:Donna.Svatek@fortbendcountytexas.gov]
Sent: Tuesday, August 7, 2018 7:28 AM
To: Elise Dillow
Cc: Harris, Britten; Mark Dessens
Subject: FW: Fulshear-Gaston

Please review and advise.

Thank you
Donna Svatek
Fort Bend County Engineering
281-633-7504