

PO # 167057

ams

Dec 462633



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:

2

Invoice Date:

9/5/2018

Invoice Period (From/To):

8/1/2018

to

8/31/2018

Task	Contract Amount	Percent Complete	Invoice to Date	Previously Invoiced	Due this Invoice
Basic Services					
Phase I. Preliminary Engineering Phase	\$ 411,801.00	30.00%	\$ 123,540.30	\$ 20,590.00	\$ 102,950.30
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	90.00%	\$ 70,331.00	\$ 56,405.00	\$ 13,926.00
3. Geotechnical Investigation	\$ 19,868.00	0.00%	\$ -	\$ -	\$ -
5. Signal Design	\$ 16,235.00	0.00%	\$ -	\$ -	\$ -

Total

\$ 1,106,283.00 ✓

\$ 193,871.30 ✓

\$ 76,995.00 ✓

\$ 116,876.30

TOTAL DUE:\$ 116,876.30OK, JSS
9/5/18

Sincerely,

Giti Zarinkelk

Giti Zarinkelk, P.E.
President



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www.zarinkelk.com

09/5/ 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 August 1, 2018 through August 31, 2018. Below is a summary of work performed during the period covered by this invoice:

1. Obtained existing drawings and document
2. Obtained topo
3. Prepared drainage letter report
4. Prepared plan and profile sheet for existing condition.
5. Developed typical sections and plan schematic.
6. Coordinated with public private utilities with sending them coordination letters
7. Received 90% of survey work
8. We are on schedule

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.
Encl: Invoice 2

Svatek, Donna

From: Elise Dillow <edillow@spi-eng.com>
Sent: Thursday, September 06, 2018 2:17 PM
To: Svatek, Donna; Harris, Britten
Cc: Mark Dessens
Subject: RE: FW: Invoice #2
Attachments: Fulshear-Gaston2_rev.pdf

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Good Afternoon,

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

Thank you,

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



www.SPI-ENG.com

From: Giti Zarinkelk <giti.zarinkelk@zarinkelk.com>
Sent: Thursday, September 06, 2018 1:51 PM
To: Elise Dillow <edillow@spi-eng.com>
Cc: Mark Dessens <mdessens@spi-eng.com>; Donna Svatek <Donna.Svatek@fortbendcountytexas.gov>; Harris, Britten <Britten.harris@fortbendcountytexas.gov>
Subject: Re: FW: Invoice #2

Please see revised. Sorry about it.

On Thu, Sep 6, 2018 at 10:52 AM, Elise Dillow <edillow@spi-eng.com> wrote:

Giti,

I reviewed your invoice and everything looks good. However, I noticed the invoice date is August 5th, 2018. Can you please update that to today's date? The invoice should be submitted within 30 days of the invoice date.