

PO# 167057

Oms Rec 466581



617 Caroline St.
Houston, Texas 77002
Phone 832-242-2426
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FORT BEND COUNTY

Fulshear-Gaston Road from FM723 to FM 359

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

Consultant Invoice No: 3
Invoice Date: 10/9/2018
Invoice Period (From/To): 9/1/2018 to 9/30/2018

Task	Contract Amount	Percent Complete	Invoice to Date	Previously Invoiced	Due this Invoice
Basic Services					
Phase I. Preliminary Engineering Phase	\$ 411,801.00	50.00%	\$ 205,900.50	\$ 123,540.30	\$ 82,360.20
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	83.32%	\$ 70,331.00	\$ 70,331.00	\$ -
3. Geotechnical Investigation	\$ 19,868.00	90.00%	\$ 17,881.20	\$ -	\$ 17,881.20
5. Signal Design	\$ 16,235.00	0.00%	\$ -	\$ -	\$ -
Total	\$ 1,106,283.00		\$ 294,112.70	\$ 193,871.30	\$ 100,241.40

TOTAL DUE:

\$ 100,241.40

OK, JSS
10/10/18

Sincerely,

Giti Zarinkelk, P.E.
President

Svatek, Donna

From: Elise Dillow <edillow@spi-eng.com>
Sent: Tuesday, October 09, 2018 5:10 PM
To: ENGInvoices
Cc: Mark Dessens
Subject: Fulshear-Gaston Invoice
Attachments: Fulshear-Gaston3_rev.pdf

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Good Afternoon,

Attached is Zarinkelk's 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