

PO # 167057  
Cms Rec 471497



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: 4  
Invoice Date: 11/9/2018  
Invoice Period (From/To): 10/1/2018 to 10/30/2018

Task	Contract Amount	Percent Complete	Invoice to Date	Previously Invoiced	Due this Invoice
<b>Basic Services</b>					
Phase I. Preliminary Engineering Phase	\$ 411,801.00	70.00%	\$ 288,260.70	\$ 205,900.50	\$ 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
<b>Additional Services</b>					
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%	\$ -	\$ -	\$ -
<b>Total</b>	<b>\$ 1,106,283.00</b>		<b>\$ 376,472.90</b>	<b>\$ 294,112.70</b>	<b>\$ 82,360.20</b>

TOTAL DUE:

\$ 82,360.20

OK, JS  
11/26/18

Sincerely,

Giti Zarinkelk, P.E.  
President



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11/10/ 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 October 1, 2018 through October 30, 2018. Below is a summary of work performed during the period covered by this invoice:

1. Obtained Draft Geotech Report.
2. Coordinated with pipeline.
3. Coordinated with Environmental Consultant.
4. Submitted drainage letter report.
5. Prepared plan sheet for proposed condition.
6. Developed typical sections and plan schematic.
7. Developed profile sheet for existing condition and utilities.
8. Developed existing and proposed ROW exhibits.
9. Prepared PER and 30% Plan and Profile Sheets.
10. Coordinated with public private utilities with sending them coordination letters
11. We are on schedule.



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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 cursive script that reads "Giti Zarinkelk".

Giti Zarinkelk, P.E.  
Encl: Invoice 4

**Svatek, Donna**

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**From:** Elise Dillow <edillow@spi-eng.com>  
**Sent:** Wednesday, November 21, 2018 2:00 PM  
**To:** ENGInvoices  
**Cc:** Mark Dessens  
**Subject:** Fulshear Gaston Invoice  
**Attachments:** Fulshear-Gaston4.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,

Attached is Zarinkelk's invoice for Fulshear Gaston. 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](http://www.SPI-ENG.com)