

PO # 167057
 OMS Rec 475220



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: 5
 Invoice Date: 12/18/2018
 Invoice Period (From/To): 11/1/2018 to 12/10/2018

Task	Contract Amount	Percent Complete	Invoice to Date	Previously Invoiced	Due this Invoice
Basic Services					
Phase I. Preliminary Engineering Phase	\$ 411,801.00	100.00%	\$ 411,801.00	\$ 288,260.70	\$ 123,540.30
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	100.00%	\$ 81,192.00	\$ 70,331.00	\$ 10,861.00
3. Geotechnical Investigation	\$ 19,868.00	100.00%	\$ 17,881.20	\$ 17,881.20	\$ -
5. Signal Design	\$ 16,235.00	0.00%	\$ -	\$ -	\$ -
Total	\$ 1,106,283.00		\$ 510,874.20	\$ 376,472.90	\$ 134,401.30

TOTAL DUE:

\$ 134,401.30

OK, JSS
 11/03/17

Sincerely,

Giti Zarinkelk

Giti Zarinkelk, P.E.
 President



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

12/18/ 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 November 1, 2018 through December 10, 2018. Below is a summary of work performed during the period covered by this invoice:

1. updated Geotech Report.
2. Coordinated with pipeline.
3. Coordinated with Environmental Consultant.
4. submitted draft PER report.
5. Attended PER review meeting.
6. Obtained review comments and addressed the comments.
7. Submitted PER and 30% Plan and Profile Sheets.
8. Coordinated with public private utilities with sending them coordination letters
9. 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.



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Sincerely,

A handwritten signature in blue ink that reads "Giti Zarinkelk". The signature is written in a cursive, flowing style.

Giti Zarinkelk, P.E.
Encl: Invoice 5



Amani Engineering, Inc.

• Engineers • Surveyors • Construction Managers

November 30, 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. S180613-3

Dear Ms. Zarinkelk:

Enclosed is our invoice for the above referenced project. This invoice is based on our proposal dated March 6, 2018 and your authorization to proceed dated June 13, 2018.

Please give us a call if you have questions concerning our submittal and/or this invoice. We thank you for the opportunity to offer our services on this project.

Yours sincerely,

For Amani Engineering, Inc.

H. Prasad Kolluru, P.E.
President

TBPE Firm Reg. No. F-4528
TBPLS Firm Reg. No. 100282-00

HPK: md sd mm

Encl: Invoice Summary



Amani Engineering, Inc.

• Engineers • Surveyors • Construction Managers

November 30, 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. S180613-3

INVOICE SUMMARY

Task Description	Contract Amount	Percent Complete	Amount
Roadway Design Survey	\$44,970.00	100%	\$44,970.00
Control Survey (Horizontal & Vertical Control)	\$6,320.00	100%	\$6,320.00
Utility Coordination	\$2,800.00	100%	\$2,800.00
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	100%	\$4,800.00
Digital Terrain Model (DTM) Triangular Irregular Network (TIN)	\$5,830.00	100%	\$5,830.00
Project Management and Site Walk, QA/QC	\$5,480.00	90%	\$4,932.00
Direct Expenses	\$7,010.00	100%	\$7,010.00
Total	\$84,410.00		\$81,192.00
Amount Previously Invoiced			\$70,331.00
Amount Due This Invoice			\$10,861.00

Please remit your payment of **\$10,861.00** 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 sb: mm

P:\C add\Amani Engg\services\Zarinkelk Engineering\BC 2017 Mobility_Fulshear-Gaston Road\Invoice_#S180613-3.doc

Svatek, Donna

From: Elise Dillow <edillow@spi-eng.com>
Sent: Monday, December 31, 2018 4:03 PM
To: ENGInvoices
Cc: Mark Dessens
Subject: Fulshear Gaston Invoice
Attachments: Fulshear-Gaston5_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,

Attached is Zarinkel'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