



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

09/4/ 2019

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 Jun 1, 2019 through August 31, 2019. Below is a summary of work performed during the period covered by this invoice:

1. Continued working on 70% submittal
2. Coordinated with Drainage District
3. Coordinated with pipeline.
4. Coordinated with Survey Consultant.
5. Coordinated with land owners
6. Coordinated with PM
7. Submitted 70%

I confirm that the above services have been rendered for this contract and our attached invoice accurately represents the effort expended to date. We appreciate the opportunity to work on this project.

Sincerely,

A handwritten signature in blue ink that reads "Giti Zarinkelk".

Giti Zarinkelk, P.E.



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Encl: Invoice 7



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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: 7
 Invoice Date: 9/3/2019
 Invoice Period (From/To): 6/1/2019 to 8/30/2019
 0

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	\$ 411,801.00	\$ -
Phase II. Design Phase	\$ 573,969.00	70.00%	\$ 401,778.30	\$ 86,095.35	\$ 315,682.95

Task	Contract Amount	Percent Complete	Invoice to Date	Previously Invoiced	Due this Invoice
Additional Services					
1. Topographic & Boundary Survey	\$ 84,410.00	100.00%	\$ 84,410.00	\$ 81,192.00	\$ 3,218.00
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		\$ 915,870.50	\$ 596,969.55	\$ 318,900.95

TOTAL DUE: \$ 318,900.95

Sincerely,

Giti Zarinkelk, P.E.
 President

ED

Svatek, Donna

From: Elise Dillow <edillow@spi-eng.com>
Sent: Friday, September 13, 2019 1:53 PM
To: ENGINvoices
Cc: Mark Dessens
Subject: Fulshear Gaston Invoice
Attachments: Fulshear-Gaston7.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 approved invoice for Fulshear Gaston Rd.

Thank you,

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



www.SPI-ENG.com