

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:

Invoice Date: 6/7/2021

Fiti Zarinkell

Invoice Period (From/To): 11/1/2020 to 5/31/2021

40

Task		Percent	Previously						
		Amount		Invoice to Date			Invoiced	Due this Invoice	
Basic Services									
Phase I. Preliminary Engineering Phase	\$	411,801.00	100.00%	S	411,801.00	S	411,801.00	S	1071
Phase II. Design Phase	\$	573,969.00	70.00%	S	401,778.30	S	401,778.30	S	-
Phase I amended	\$	192,006.00	8.00%	S	15,360.48	\$		S	15,360.48
Phase II amended	S	183,339.00	0.00%	S	121			S	100
		Contract			Previously				
Task		Amount	Complete	In	voice to Date		Invoiced	Duc	this Invoice
Additional Services									
Topographic & Boundary Survey	\$	84,410.00	100.00%	S	84,410.00	S	84,410.00	S	-
3. Geotechnical Investigation	\$	19,868.00	100.00%	S	19,868.00	\$	19,868.00	S	-
<ol><li>Signal Design</li></ol>	S	16,235.00	0.00%	S	2	S	-	S	-
6. Amended survey	\$	42,600.00	0.00%	S	2,000.00	S	-	S	2,000.00
7. Amended Geotech	\$	7,666.00	0.00%	\$	-	S	2	S	
Total	s	1,531,894.00		\$	935,217.78	\$	917,857.30	\$	17,360.48

TOTAL DUE: \$ 17,360.48

Sincerely,

Giti Zarinkelk, P.E.

President





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07/01/2021

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; PO #167057

Enclosed is our invoice number 9 for the above referenced project. This invoice covers engineering services performed by Zarinkelk Engineering Services, Inc. from November 1, 2020 through May 31, 2021. Below is a summary of work performed during the period covered by this invoice:

- 1. Worked on revised drainage report and alignment
- 2. Coordinated with Drainage District
- 3. Coordinated with Survey sub consultant and issued NTP
- 4. Coordinated with land owners
- 5. Coordinated with PM

Fiti Zaristell

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,

Giti Zarinkelk, P.E.

Encl: Invoice 9