

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 2020; Project Number 20312; PO# 200276

Consultant Invoice No:

2

Invoice Date: Invoice Period (From/To): 8/7/2021

6/1/2021

to

7/31/2021

		Contract	Percent				Previously		
Task		Amount	Complete	Inv	oice to Date		Invoiced	Due	this Invoice
Basic Services									
Subconsultant Coordination	\$	7,650.00	39.00%	S	2,983.50	S	765.00	S	2,218.50
Bid Phase Services	S	10,000.00	0.00%	S	-	S	-	S	
Construction Phase Services	\$	50,000.00	0.00%	S	7 <del>=</del> 7	S	-	S	-
		Contract	Percent				Previously		
Task		Amount	Complete	Inv	oice to Date		Invoiced	Due	this Invoice
Additional Services									
Obtain 17 Abstract Paparts	6	10 000 00	100.000/	0	10 000 00	000	5 000 00	0	5 000 00

Task		Amount	Complete	Inv	oice to Date		Invoiced	Due	this Invoice
Additional Services			-						
Obtain 17 Abstract Reports	S	10,000.00	100.00%	S	10,000.00	S	5,000.00	S	5,000.00
Metes and Bouns (17@\$ 3,000 ea.)	S	51,000.00	30.00%	S	15,300.00	5	-	S	15,300.00
Set corners (17 parcels @ \$500 ea.)	S	8,500.00	0.00%	S	-	S		S	
Direct Expenses	S	1,000.00	0.00%	S	-	S	12	S	-
Total	S	138,150.00		S	28,283,50	s	5,765,00	S	22,518,50

TOTAL DUE: \$ 22,518.50

Sincerely,

Giti Zarinkelk, P.E.

President





June 30, 2021

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 2020 Mobility

Projects, Survey Services Invoice No. S210429A-2

#### INVOICE SUMMARY

Task Description	Contract Amount	Percent Complete	Amount
ROW Acquisition Surveying Services			
Obtain 17 Abstract Reports	\$10,000.00	100%	\$10,000.00
Metes and Bounds (17@\$3,000 ea.)	\$51,000.00	20%	\$10,200.00
Set corners (17 parcels @ \$500 ea.)	\$8,500.00	0%	\$0.00
Direct Expenses	\$1,000.00	0%	\$0.00
Total Amount	\$70,500.00		\$20,200.00
Amount Previou	ısly Invoiced		\$5,000.00
Amount Due Th	\$15,200.00		

Please remit your payment of \$15,200.00 to Amani Engineering, Inc. at the address listed below.

Thank you,

Prasad Kolluru, P.E.

President

HPK: md: sd: mm

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# PROGRESS REPORT (Amani Engineering, Inc.)

Project Description: Fulshear-Gaston from FM 723 to FM 359, Fort Bend County 2020 Mobility

Invoice Period: 6/1/2021 through 6/30/2021

Invoice Number: S210429A-2

Invoice Period: 6/1/2021 through 6/30/2021

# Activities performed this period:

· Obtained abstract certificates are being reviewed.

# Planned activities for next period:

- · Existing ROW preparation
- Initiate field topographic survey

# Issues / Concerns:

· None at this time

Christina Weaver, RPLS



July 30, 2021

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 2020 Mobility Projects, Survey Services Invoice No. S210429A-3

#### INVOICE SUMMARY

Task Description	Contract Amount	Percent Complete	Amount
ROW Acquisition Surveying Services			
Obtain 17 Abstract Reports	\$10,000.00	100%	\$10,000.00
Metes and Bounds (17@\$3,000 ea.)	\$51,000.00	30%	\$15,300.00
Set corners (17 parcels @ \$500 ea.)	\$8,500.00	0%	\$0.00
Direct Expenses	\$1,000.00	0%	\$0.00
Total Amount	\$70,500.00		\$25,300.00
Amount Previou	usly Invoiced		\$20,200.00
Amount Due Th	\$5,100.00		

Please remit your payment of \$5,100.00 to Amani Engineering, Inc. at the address listed below.

Thank you,

H. Barol /shum A. Prasad Kolluru, P.E.

President

HPK: md: sd: mm

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# PROGRESS REPORT (Amani Engineering, Inc.)

Project Description: Fulshear-Gaston from FM 723 to FM 359, Fort Bend County 2020 Mobility

Invoice Period: 7/1/2021 through 7/30/2021

Invoice Number: S210429A-3

Invoice Period: 7/1/2021 through 7/30/2021

# Activities performed this period:

- · Reviewed deeds and abstract reports
- Initiated field survey.
- Existing ROW preparation is in progress based on deeds, abstract reports and found property monuments.

# Planned activities for next period:

· Complete existing ROW preparation.

#### Issues / Concerns:

· Active construction within the projects limits.

Christina Weaver, RPLS



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

August 04, 2021

Re: Professional Engineering Services for Fort Bend County Mobility Bond

Project 2020: Fulshear-Gaston Road from FM359 to FM723

Project Number: 20312

PO#: 200276

**Progress Report:** 

BASIC SERVICES	% Complete
Subconsultant Coordination	39%
Bid Phase Services	0%
Construction Phase Services	0%
ADDITIONAL SERVICES	
Obtain 17 Abstract Reports	100%
Metes and Bounds	30%
Set Corners	0%
Direct Expenses	0%