



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

November 24, 2021

Re: Professional Engineering Services for Fort Bend County Mobility Bond
Project 2017: Fulshear-Gaston Road from FM359 to FM723
Project Number: 17312
PO#: 167057

Progress Report:

BASIC SERVICES	% Complete
• Phase I. Preliminary Engineering Phase	100%
• Phase II. Design Phase	70%
• Phase I amended	70%
• Phase II amended	0%
ADDITIONAL SERVICES	
• Topographic & Boundary Survey	100%
• Geotechnical Investigation	100%
• Signal Design	6.43%
• Amended survey	70%
• Amended Geotech	99%



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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: 11
Invoice Date: 11/28/2021
Invoice Period (From/To): 8/1/2021 to 11/22/2021

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	\$ 401,778.30	\$ -
Phase I amended	\$ 192,006.00	70.00%	\$ 134,404.20	\$ 28,800.90	\$ 105,603.30
Phase II amended	\$ 183,339.00	0.00%	\$ -	\$ -	\$ -
Additional Services					
1. Topographic & Boundary Survey	\$ 84,410.00	100.00%	\$ 84,410.00	\$ 84,410.00	\$ -
3. Geotechnical Investigation	\$ 19,868.00	100.00%	\$ 19,868.00	\$ 19,868.00	\$ -
5. Signal Design	\$ 16,235.00	6.43%	\$ 1,044.41	\$ -	\$ 1,044.41
6. Amended survey	\$ 42,600.00	70.00%	\$ 31,020.00	\$ 7,610.00	\$ 23,410.00
7. Amended Geotech	\$ 7,666.00	99.00%	\$ 7,595.00	\$ -	\$ 7,595.00
Total	\$ 1,531,894.00		\$ 1,091,920.91	\$ 954,268.20	\$ 137,652.71
TOTAL DUE:				\$	<u>137,652.71</u>

Sincerely,

Giti Zarinkelk, P.E.
President

ED



Amani Engineering, Inc.

• Engineers • Surveyors • Construction Managers

August 31, 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 2017 Mobility Projects, Surveying Services
Invoice No. S210429B-4

INVOICE SUMMARY

Task Description	Contract Amount	Percent Complete	Amount
Roadway Design Survey			
Topographic Survey [900 LF+] @ \$9.00/LF [100 ROW]	\$8,100.00	60%	\$4,860.00
Topographic Survey [2,600 LF+] @ \$10.00/LF [150' ROW]	\$26,000.00	60%	\$15,600.00
Right-of-Entry Coordination	\$4,000.00	100%	\$4,000.00
Topographic Survey at Outfall	\$2,500.00	70%	\$1,750.00
Direct Expenses [Mileage, Tolls, Reproduction, GPS]	\$2,000.00	60%	\$1,200.00
Total Amount	\$42,600.00		\$27,410.00
Amount Previously Invoiced			\$4,000.00
Amount Due This Invoice			\$23,410.00

Please remit your payment of **\$23,410.00** 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: sd: mm

P:\Cadd\Amani Engg\Invoices\Zarinkelk Engineering\FBC 2017 Mobility - Fulshear-Gaston Road\2021\Invoices\Invoice #S210429B-4.doc

8303 Southwest Freeway, Suite 600, Houston, Texas 77074 - Ph: 713.270.5700 Fax: 713.271.3487
pkolluru@amaniengineering.com - www.amaniengineering.com



Amani Engineering, Inc.

• Engineers • Surveyors • Construction Managers

November 16, 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, Surveying Services
Invoice No. S210429B-5R

2017

INVOICE SUMMARY

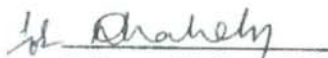
Task Description	Contract Amount	Percent Complete	Amount
Roadway Design Survey			
Topographic Survey [900 LF±] @ \$9.00/LF (100 ROW)	\$8,100.00	70%	\$5,670.00
Topographic Survey [2,600 LF±] @ \$10.00/LF (150' ROW)	\$26,000.00	70%	\$18,200.00
Right-of-Entry Coordination	\$4,000.00	100%	\$4,000.00
Topographic Survey at Outfall	\$2,500.00	70%	\$1,750.00
Direct Expenses [Mileage, Tolls, Reproduction, GPS]	\$2,000.00	70%	\$1,400.00
Total Amount	\$42,600.00		\$31,020.00
Amount Previously Invoiced			\$27,410.00
Amount Due This Invoice			\$3,610.00

7,610

Please remit your payment of **\$3,610.00** to Amani Engineering, Inc. at the address listed below.

Thank you,

23,410


H. Prasad Kolluru, P.E.
President

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

HPK: md: sd



Invoice amount

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8303 Southwest Freeway, Suite 600, Houston, Texas 77074 - Ph: 713.270.5700 Fax: 713.271.3487
pkolluru@amaniengineering.com - www.amaniengineering.com



MBCO Engineering, LLC

1505 Highway 6 South, Suite 180
Houston, TX 77077, United States
Tel: 281-760-1656

INVOICE

ZARINKELK ENGINEERING SERVICES, INC.
617 Caroline St
Houston, TX 77002

INVOICE DATE: 11/16/2021
INVOICE NO: 2233
BILLING THROUGH: 11/16/2021

18.35.01 - Fulshear-Gaston Signal

Managed By: From QuickBooks

PROFESSIONAL SERVICES

ACTIVITY	DESCRIPTION	HOURS	RATE	AMOUNT
Project Eng:Engineering	Project Engineer	6.50	\$134.52	\$874.38
Project Manager:Engineering	Project Manager	0.50	\$134.52	\$67.26
Senior Eng:Engineering	Senior Engineer	0.50	\$205.54	\$102.77
TOTAL SERVICES		7.50		\$1,044.41

SUBTOTAL \$1,044.41

AMOUNT DUE THIS INVOICE \$1,044.41

This invoice is due upon receipt

ACCOUNT SUMMARY

SERVICES BTD	EXPENSES BTD	LAST INV NO	LAST INV DATE	LAST INV AMT	LAST PAY AMT	PREV UNPAID AMT
\$1,044.41	\$0.00	--	--	--	--	--

TOTAL AMOUNT DUE INCLUDING THIS INVOICE \$1,044.41



ALL-TERRA ENGINEERING, INC.

6200 ROTHWAY, SUITE 140

HOUSTON, TX 77040

7135742371

kjulien@all-terra.com

INVOICE

BILL TO

Ms. Giti Zarinkelk, P.E.

617 Caroline St.

Houston, TX 77002

INVOICE # AE1108-1021-22

DATE 10/31/2021

DUE DATE 11/30/2021

TERMS Net 30

PROJECT NAME:

Proposed Fulshear-Gaston

Rd Extension

Fort bend County, Texas

DESCRIPTION	QTY	UNIT	ORIGINAL PRICE	AMOUNT
Geotechnical Investigation for Proposed Fulshear-Gaston Rd Extension Fort Bend County, Texas	1	LS	7,595.00	7,595.00

WE APPRECIATE YOUR BUSINESS

BALANCE DUE

\$7,595.00