



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

November 28, 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	50%
• Bid Phase Services	0%
• Construction Phase Services	0%
ADDITIONAL SERVICES	
• Obtain 17 Abstract Reports	100%
• Metes and Bounds	50%
• Set Corners	0%
• Direct Expenses	0%



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FORT BEND COUNTY

Fulshear-Gaston Road from FM723 to FM 359

Fort Bend Mobility Bond 2020; Project Number 20312; PO# 200276

Consultant Invoice No: 3
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					
Subconsultant Coordination	\$ 7,650.00	50.00%	\$ 3,825.00	\$ 2,983.50	\$ 841.50
Bid Phase Services	\$ 10,000.00	0.00%	\$ -	\$ -	\$ -
Construction Phase Services	\$ 50,000.00	0.00%	\$ -	\$ -	\$ -

Task	Contract Amount	Percent Complete	Invoice to Date	Previously Invoiced	Due this Invoice
Additional Services					
Obtain 17 Abstract Reports	\$ 10,000.00	100.00%	\$ 10,000.00	\$ 10,000.00	\$ -
Metes and Bouns (17@\$ 3,000 ea.)	\$ 51,000.00	50.00%	\$ 25,500.00	\$ 15,300.00	\$ 10,200.00
Set corners (17 parcels @ \$500 ea.)	\$ 8,500.00	0.00%	\$ -	\$ -	\$ -
Direct Expenses	\$ 1,000.00	0.00%	\$ -	\$ -	\$ -

Total	\$ 138,150.00		\$ 39,325.00	\$ 28,283.50	\$ 11,041.50
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TOTAL DUE:	<u>\$ 11,041.50</u>
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Sincerely,

Giti Zarinkelk, P.E.
President



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 2020 Mobility
Projects, Survey Services
Invoice No. S210429A-4

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	50%	\$25,500.00
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		\$35,500.00
Amount Previously Invoiced			\$25,300.00
Amount Due This Invoice			\$10,200.00

Please remit your payment of **\$10,200.00** 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

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