

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

August 8, 2022

County Auditor Fort Bend County – Precinct 2 301 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 12 for the above referenced project. This invoice covers engineering services performed by Zarinkelk Engineering Services, Inc. from November 23, 2021 through August 7, 2022. Below is a summary of work performed during the period covered by this invoice:

- 1. Submitted revised drainage report
- 2. Coordinated with Drainage District
- 3. Coordinated with Survey sub consultant
- 4. Attended meetings in person and virtual with the client and the FB Drainage District
- 5. Coordinated with PM and FB Drainage District.
- 6. Submitted 70%.
- 7. Submitted second set 70%.
- 8. Addressed the review comments from 70% submittal
- Submitted 95% deliverable, including sidewalk addition, project extension and other added after 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,

Giti Zarinkelk, P.E. Encl: Invoice 12

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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: Invoice Period (From/To): 12

Invoice Date:

8/8/2022

11/23/2021

8/7/2022

Task		Contract	Percent Complet				Previously		Due this		
		Amount	e	Invoice to Date		Invoiced		Invoice		Balance	
Basic Services											
Phase I. Preliminary Engineering Phase	S	411,801.00	100.00%	\$	411,801.00	S	411,801.00	\$		S	
Phase II. Design Phase	\$	530,679.00	75.75%	\$	401,989.34	S	401,778.30	\$	211.04	\$	128,689.66
Phase I amended	S	192,006.00	100.00%	S	192,006.00	S	134,404.20	\$	57,601.80	S	12
Phase II amended	S	183,339.00	95.00%	\$	174,172.05			\$	174,172.05	\$	9,166.95
Changes after 70%	\$	43,290.00	90.00%	\$	38,961.00			\$	38,961.00	S	4,329.00
		Contract	Complet				Previously		Due this		
Task		Amount	e	In	voice to Date		Invoiced	Invoice			
Additional Services											
1. Topographic & Boundary Survey	\$	84,410.00	100.00%	\$	84,410.00	\$	84,410.00	\$	9	\$	-
3. Geotechnical Investigation	S	19,868.00	100.00%	\$	19,868.00	S	19,868.00	S	-	S	±
5. Signal Design	\$	16,235.00	6.43%	\$	1,044.41	S	1,044.41	\$		\$	15,190.59
6. Amended survey	S	42,600.00	95.00%	\$	40,470.00	S	31,020.00	\$	9,450.00	\$	2,130.00
7. Amended Geotech	\$	7,666.00	99.00%	\$	7,595.00	S	7,595.00	\$	-	S	71.00

TOTAL DUE:

\$ 280,395.89

Sincerely,

Giti Zarihtelk Giti Zarinkelk, P.E.

President

