



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

PO 124090
Rec. 337420
11/20/15

FORT BEND COUNTY
Chimney Rock - Project 13203

Consultant Invoice No: 2
Invoice Date: 10/1/2015
Invoice Period (From/To): 9/1/2015 to 9/30/2015

| Task | Contract Amount | Percent Complete | Invoice to Date | Previously Invoiced | Due this Invoice |
|--|----------------------|------------------|---------------------|---------------------|---------------------|
| Basic Services | | | | | |
| Phase I. Preliminary Engineering Phase | \$ 194,886.00 | 8.07% | \$ 15,727.30 | \$ 8,769.87 | \$ 6,957.43 |
| Phase II. Design Phase | \$ 219,400.00 | 0.00% | \$ - | \$ - | \$ - |
| Phase III. Construction Phase | \$ 37,165.00 | 0.00% | \$ - | \$ - | \$ - |
| Additional Services | | | | | |
| 1. Topographic & Boundary Survey | \$ 69,454.00 | 21.03% | \$ 14,608.00 | \$ - | \$ 14,608.00 |
| 2. Easement Metes & Bounds and Exhibits (@ \$4,070 each) | \$ 16,280.00 | 0.00% | \$ - | \$ - | \$ - |
| 3. Geotechnical Investigator | \$ 54,996.00 | 0.00% | \$ - | \$ - | \$ - |
| 4. Structural Engineering | \$ 119,020.00 | 0.00% | \$ - | \$ - | \$ - |
| 5. Signal Design | \$ 18,799.00 | 0.00% | \$ - | \$ - | \$ - |
| 6. Contingencies | \$ 10,000.00 | 0.00% | \$ - | \$ - | \$ - |
| Total | \$ 740,000.00 | | \$ 30,335.30 | \$ 8,769.87 | \$ 21,565.43 |

TOTAL DUE:

\$ 21,565.43

OK JSS
11/19/15

Sincerely,

Giti Zarinkelk

Giti Zarinkelk, P.E.
President



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October 1, 2015

County Auditor
Fort Bend County – Precinct 2
301 Jackson
Richmond, TX 77469

Attn: Don Durgin, P.E., Program Manager

Project: Chimney Rock - Project 13203

Enclosed is our invoice for the above referenced project. This invoice covers engineering services performed by Zarinkelk Engineering Services, Inc. from September 1, 2015 through September 30, 2015. Below is a summary of work performed during the period covered by this invoice:

1. Attended meeting with western property owners to discuss alignment in the northern portion
2. Coordinate with survey and geotech sub consultants
3. Coordinated right of entry issues for geotech and survey sub consultants
4. Initiated utility coordination with CenterPoint, AT&T and several pipeline companies

I confirm that the above services have been rendered for this contract and our attached invoice accurately represents the effort expended to date. Please call Michael Bagstad at 832-242-2426 if you have questions concerning this invoice. We appreciate the opportunity to work on this project.

Sincerely,

A handwritten signature in black ink that reads "Giti Zarinkelk". The signature is written in a cursive, flowing style.

Giti Zarinkelk, P.E.
President

Encl: Invoice

Peterson, Jillian

From: Don Durgin <Don.Durgin@klotz.com>
Sent: Monday, November 16, 2015 4:35 PM
To: Peterson, Jillian
Subject: 13203 Chimney Rock Invoices 002 & 003
Attachments: 13203 Chimney Rock Invoice 002.pdf; 13203 Chimney Rock Invoice 003.pdf

Jillian,

I have reviewed the attached invoices. Please process both for payment. Thanks.

Donald Durgin, P.E.
Department Manager - RPS Klotz Associates
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Houston, Texas, 77079
Tel: 281 589 7257
Mobile: 713 269 3913
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