



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

PO 124090
Rec. 337422
11/20/15

FORT BEND COUNTY
Chimney Rock - Project 13203

Consultant Invoice No: 3
Invoice Date: 11/10/2015
Invoice Period (From/To): 10/1/2015 to 10/31/2015

Task	Contract Amount	Percent Complete	Invoice to Date	Previously Invoiced	Due this Invoice
Basic Services					
Phase I. Preliminary Engineering Phase	\$ 194,886.00	10.00%	\$ 19,488.60	\$ 15,727.30	\$ 3,761.30
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	74.37%	\$ 51,656.00	\$ 14,608.00	\$ 37,048.00
2. Easement Metes & Bounds and Exhibits (@ \$4,070 each)	\$ 16,280.00	0.00%	\$ -	\$ -	\$ -
3. Geotechnical Investigation	\$ 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		\$ 71,144.60	\$ 30,335.30	\$ 40,809.30

TOTAL DUE:

\$ 40,809.30
OK, JSS
11/19/15

Sincerely,

Giti Zarinkelk

Giti Zarinkelk, P.E.
President



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

November 10, 2015

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

Attn: R. Matthew Estes, 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 October 1, 2015 through October 31, 2015. Below is a summary of work performed during the period covered by this invoice:

1. Coordinated access and efforts for survey and geotech sub consultants
2. Initiated engineer's coordination with utilities and pipeline companies
3. Received finalized alignment and initiated impact analysis

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
1160 Dairy Ashford, Suite 500
Houston, Texas, 77079
Tel: 281 589 7257
Mobile: 713 269 3913
Email: Don.Durgin@klotz.com
www: rpsgroup.com | klotz.com

TEJAS SURVEYING, INC
12621 W Airport Blvd, #100
Sugar Land, Tx 77478

Firm No. 10031300

Bill to:
Zarinkelk Engineering Services, Inc. 617 Caroline St. Houston, TX 77002
Attn: Michael Bagstad

INVOICE

Date	Invoice #
10/30/2015	1004256

P. O. No.	Terms	Project
	Net 30	61-1501

Quantity	Description	Rate	Amount
	Fort Bend County Mobility Project Chimney Rock Road - between FM 2234 (McHard Rd) and Tabor Mills Drive Background Plan & Profile issued 11-02-2015		
1	Obtain tax maps, tax detail sheets and deeds	Non-Taxable \$3,320.00	\$3,320.00
1	Perform route survey	Non-Taxable \$26,560.00	\$26,560.00
1	Coordinate with six pipeline owners	Non-Taxable \$3,000.00	\$3,000.00
1	Perform topographic section of Mustang Bayou	\$800.00	\$800.00
	Sales Tax	8.25%	
<i>Thank you for your attention to this matter.</i>			Total \$33,680.00