

afp

PO 124090
Rec 340238
12/14/15



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

FORT BEND COUNTY
Chimney Rock - Project 13203

Consultant Invoice No: 4
Invoice Date: 12/1/2015
Invoice Period (From/To): 11/1/2015 to 11/30/2015

Task	Contract Amount	Percent Complete	Invoice to Date	Previously Invoiced	Due this Invoice
Basic Services					
Phase I. Preliminary Engineering Phase	\$ 194,886.00	18.00%	\$ 35,079.48	\$ 19,488.60	\$ 15,590.88
Phase II. Design Phase	\$ 219,400.00	0.00%	\$ -	\$ -	\$ -
Phase III. Construction Phase	\$ 37,165.00	0.00%	\$ -	\$ -	\$ -

Task	Contract Amount	Percent Complete	Invoice to Date	Previously Invoiced	Due this Invoice
Additional Services					
1. Topographic & Boundary Survey	\$ 65,384.00	96.88%	\$ 63,342.40	\$ 51,656.00	\$ 11,686.40
2. Easement Metes & Bounds and Exhibits (@ \$4,070 each)	\$ 20,350.00	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		\$ 98,421.88	\$ 71,144.60	\$ 27,277.28

TOTAL DUE:

\$ 27,277.28

OK, JSS
12/14/15

Sincerely,

Giti Zarinkelk

Giti Zarinkelk, P.E.
President

Peterson, Jillian

From: Don Durgin <Don.Durgin@klotz.com>
Sent: Wednesday, December 09, 2015 4:11 PM
To: Peterson, Jillian
Subject: RE: 13203 Chimney Rock Invoice 004
Attachments: 13203 Chimney Rock Invoice 004r - 120115 revised.pdf

Please see their revised invoice. 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

From: Peterson, Jillian [<mailto:Jillian.Peterson@fortbendcountytexas.gov>]
Sent: Wednesday, December 09, 2015 12:07 PM
To: Don Durgin
Subject: RE: 13203 Chimney Rock Invoice 004

Don,

Stacy reviewed the contract and "With 10% markup" is not an allowable expense. Could you please have Zarinkelk revise to "With coordination" or something along those lines and resubmit the invoice? Due to the agenda deadline, this invoice will be approved on the January 5 Commissioners Court. Please let me know if you have any questions.

Have a wonderful day!!

Jillian Peterson
Executive Assistant
Fort Bend County Engineering
W. 281-633-7507
Jillian.Peterson@fortbendcountytexas.gov

ENGINEERING HAS MOVED TO 301 JACKSON STREET RICHMOND, TX 77469.

From: Don Durgin [<mailto:Don.Durgin@klotz.com>]
Sent: Wednesday, December 09, 2015 7:38 AM
To: Peterson, Jillian
Subject: 13203 Chimney Rock Invoice 004

Jillian,

I have reviewed the attached invoice. Please process 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



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December 9, 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 November 1, 2015 through November 30, 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. Continued engineer's coordination with utilities and pipeline companies
3. Revised and finalized alignment
4. Continued work on 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 blue ink that reads "Giti Zarinkelk".

Giti Zarinkelk, P.E.
President

Encl: Invoice