

MP

PO 124090
Rec 347168
2/10/16



617 Caroline St.
Houston, Texas 77002
Phone 832-242-2426
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FORT BEND COUNTY
Chimney Rock - Project 13203

Consultant Invoice No: 6
Invoice Date: 2/1/2016
Invoice Period (From/To): 1/1/2016 to 1/31/2016

Task	Contract Amount	Percent Complete	Invoice to Date	Previously Invoiced	Due this Invoice
Basic Services					
Phase I. Preliminary Engineering Phase	\$ 194,886.00	34.00%	\$ 66,261.24	\$ 57,491.37	\$ 8,769.87
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	\$ 63,342.40	\$ -
2. Easement Metes & Bounds and Exhibits (@ \$4,070 each)	\$ 20,350.00	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		\$ 129,603.64	\$ 120,833.77	\$ 8,769.87

TOTAL DUE:

\$ 8,769.87

Ok, JSS
02/10/16

Sincerely,

Giti Zarinkelk

Giti Zarinkelk, P.E.
President



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February 1, 2016

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 in the amount of \$8,769.87. This invoice covers engineering services performed by Zarinkelk Engineering Services, Inc. from January 1, 2016 through January 31, 2016. 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. Continued work on schematic design
4. Submitted No-Impact Analysis to the Drainage District and initiated coordination of a meeting with the DD and the Program Manager

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

Peterson, Jillian

From: Don Durgin <Don.Durgin@klotz.com>
Sent: Friday, February 05, 2016 3:07 PM
To: Peterson, Jillian
Subject: 13203 Chimney Rock Invoices 005 & 006
Attachments: 13203 Chimney Rock Invoice 005 - 010416.pdf; 13203 Chimney Rock Invoice 006 - 0200116.pdf

Jillian,

Please see the two attached invoices for the Chimney Rock (13203) project. I have reviewed and find them appropriate for payment. Thanks.

Sorry invoice 005 is so late. Zarinkelk had it mislabeled as their December invoice, which we had already processed.

Donald Durgin, P.E.
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