



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

PO 124090
Rec 3526581
3/28/16

AJP

FORT BEND COUNTY
Chimney Rock - Project 13203

Consultant Invoice No: 7
Invoice Date: 3/1/2016
Invoice Period (From/To): 2/1/2016 to 2/29/2016

Task	Contract Amount	Percent Complete	Invoice to Date	Previously Invoiced	Due this Invoice
Basic Services					
Phase I. Preliminary Engineering Phase	\$ 194,886.00	39.00%	\$ 76,005.54	\$ 66,261.24	\$ 9,744.30
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	100.00%	\$ 65,384.00	\$ 63,342.40	\$ 2,041.60
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 \$ 141,389.54 \$ 129,603.64 \$ 11,785.90

TOTAL DUE:

\$ 11,785.90

OK, JSS
03/24/16

Sincerely,

Giti Zarinkelk

Giti Zarinkelk, P.E.
President



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March 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 \$11,785.90. This invoice covers engineering services performed by Zarinkelk Engineering Services, Inc. from February 1, 2016 through February 29, 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. Met with the Drainage District and the Program Manager to discuss the No-Impact Analysis and initiated work to address comments received
4. Coordinated with the Cloverleaf property owners on a possible realignment at the north end of the project

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". The signature is written in a cursive, flowing style.

Giti Zarinkelk, P.E.
President

Encl: Invoice

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

Firm No. 10031300

INVOICE

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

Date	Invoice #
2/1/2016	1004319

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 Plan & Profile Sheets issued 1-15-2016 Plan & Profile DGN files issued 1-18-2016		
0.2	Prepare Plan and Profiles	Non-Taxable \$13,280.00	\$2,656.00
1	Credit for Mustang Bayou sections	(\$800.00)	-\$800.00
	Sales Tax	8.25%	
<i>Thank you for your attention to this matter.</i>			Total \$1,856.00

Peterson, Jillian

From: Don Durgin <Don.Durgin@klotz.com>
Sent: Tuesday, March 22, 2016 6:59 AM
To: Peterson, Jillian
Subject: 13203 Chimney Rock Invoice 007 - 030116
Attachments: 13203 Chimney Rock Invoice 007 - 030116.pdf

Jillian,

I have reviewed the attached invoice. I noted that the survey sub invoice calls out a tax line, but no tax was actually added to the invoice.

Please process for payment. Thanks.

Donald M. Durgin, P.E.
Transportation Practice Manager - RPS Klotz Associates
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