

PO 124090
 Rec 367436
 7/26/16

APP



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: 8
 Invoice Date: 7/1/2016
 Invoice Period (From/To): 3/1/2016 to 6/30/2016

Task	Contract Amount	Percent Complete	Invoice to Date	Previously Invoiced	Due this Invoice
Basic Services					
Phase I. Preliminary Engineering Phase	\$ 194,886.00	60.00%	\$ 116,931.60	\$ 76,005.54	\$ 40,926.06
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	\$ 65,384.00	\$ -
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 \$ 182,315.60 \$ 141,389.54 \$ 40,926.06

TOTAL DUE:

\$ 40,926.06

OK, JSS
 07/26/16

Sincerely,

Giti Zarinkelk

Giti Zarinkelk, P.E.
 President



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July 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 \$40,926.06. This invoice covers engineering services performed by Zarinkelk Engineering Services, Inc. from March 1, 2016 through June 30, 2016. Below is a summary of work performed during the period covered by this invoice:

1. Obtained a letter of No Objection from the Drainage District for the No-Impact Analysis
2. Fianlized aggreement with the Cloverleaf property owners on realignment at the north end of the project
3. Worked on the preparation of the Preliminary Engineering Report

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

Peterson, Jillian

From: Don Durgin <Don.Durgin@klotz.com>
Sent: Monday, July 25, 2016 2:34 PM
To: Peterson, Jillian
Subject: 13203 Chimney Rock Invoice 008 - 070116
Attachments: 13203 Chimney Rock Invoice 008 - 070116.pdf

Jillian,

I have reviewed the attached invoice and recommend approval. Please process for payment.

Thanks.

Donald M. Durgin, P.E.
Transportation Practice Manager - RPS Klotz Associates
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Houston, Texas, 77079
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Mobile: 713 269 3913
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