

PO 124090
 Rec 369551
 8/10/16

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: 9
 Invoice Date: 8/1/2016
 Invoice Period (From/To): 7/1/2016 to 7/31/2016

Task	Contract Amount	Percent Complete	Invoice to Date	Previously Invoiced	Due this Invoice
Basic Services					
Phase I. Preliminary Engineering Phase	\$ 194,886.00	100.00%	\$ 194,886.00	\$ 116,931.60	\$ 77,954.40
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 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 \$ 260,270.00 \$ 182,315.60 \$ 77,954.40

TOTAL DUE:

\$ 77,954.40

OK, JSS
 08/10/16

Sincerely,

Giti Zarinkelk

Giti Zarinkelk, P.E.
 President



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August 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 \$77,954.40. This invoice covers engineering services performed by Zarinkelk Engineering Services, Inc. from July 1, 2016 through July 31, 2016. Below is a summary of work performed during the period covered by this invoice:

1. Submitted Preliminary Engineering Report with 30 percent design plans

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, August 05, 2016 10:54 AM
To: Peterson, Jillian
Subject: 13203 Chimney Rock Invoice 009 - 080116
Attachments: 13203 Chimney Rock Invoice 009 - 080116.pdf

Jillian,

I have reviewed the attached invoice and recommend approval. Please process for payment. Zarinkelk has submitted the PER and we are currently reviewing it.

Thanks.

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