



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: 10  
Invoice Date: 12/15/2016  
Invoice Period (From/To): 8/1/2016 to 11/30/2016

Task	Contract Amount	Percent Complete	Invoice to Date	Previously Invoiced	Due this Invoice
<b>Basic Services</b>					
Phase I. Preliminary Engineering Phase	\$ 194,886.00	100.00%	\$ 194,886.00	\$ 194,886.00	\$ -
Alignment Adjustment (8-2-16)	\$ 1,950.00	100.00%	\$ 1,950.00	\$ -	\$ 1,950.00
Phase II. Design Phase	\$ 219,400.00	10.00%	\$ 21,940.00	\$ -	\$ 21,940.00
Phase III. Construction Phase	\$ 37,165.00	0.00%	\$ -	\$ -	\$ -

Task	Contract Amount	Percent Complete	Invoice to Date	Previously Invoiced	Due this Invoice
<b>Additional Services</b>					
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%	\$ -	\$ -	\$ -
7. Additional Topographic Survey (8-2-16)	\$ 8,800.00	100%	\$ 8,800.00	\$ -	\$ 8,800.00
<b>Total</b>	<b>\$ 750,750.00</b>		<b>\$ 292,960.00</b>	<b>\$ 260,270.00</b>	<b>\$ 32,690.00</b>

TOTAL DUE:

\$ 32,690.00

OK, JS  
01/11/17

Sincerely,

*Giti Zarinkelk*

Giti Zarinkelk, P.E.  
President

PO 124090  
Rec 388498  
1/12/17

ajf

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

**Firm No. 10031300**

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

**INVOICE**

Date	Invoice #
11/14/2016	1004586

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  <b>Revised Alignment to Include Cloverleaf Tract</b>		
1	Additional Topo Non-Taxable	\$3,500.00	\$3,500.00
1	Revise alignment for P&P Sheets & ROW mapping Non-Taxable	\$4,500.00	\$4,500.00
	Sales Tax	8.25%	
Thank you for your attention to this matter.			<b>Total</b> \$8,000.00



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

December 15, 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 \$32,690.00. This invoice covers engineering services performed by Zarinkelk Engineering Services, Inc. from August 1, 2016 through November 30, 2016. Below is a summary of work performed during the period covered by this invoice:

1. Attended review meeting for the study report at Fort Bend County
2. Responded to comments on study report and 30 percent design plans
3. Obtained additional topo at the Clover Leaf property
4. Initiate work on the 75% design submittal

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 fluid and cursive, with the first name "Giti" and last name "Zarinkelk" clearly distinguishable.

Giti Zarinkelk, P.E.  
President

Encl: Invoice

## Peterson, Jillian

---

**From:** Don Durgin <Don.Durgin@klotz.com>  
**Sent:** Thursday, December 22, 2016 12:24 PM  
**To:** Peterson, Jillian  
**Subject:** 13203 Chimney Rock Invoice 010  
**Attachments:** 13203 Chimney Rock Invoice 010.pdf

Jillian,

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

This invoice includes an amendment approved in August.

---

**Donald M. Durgin, P.E.**  
**Transportation Practice 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](mailto:Don.Durgin@klotz.com)  
**www:** [rpsgroup.com](http://rpsgroup.com) | [klotz.com](http://klotz.com)

---