



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

70 124090
Rec 388497
1/12/17

Handwritten initials

FORT BEND COUNTY
Chimney Rock - Project 13203

Consultant Invoice No: 11
Invoice Date: 1/4/2017
Invoice Period (From/To): 12/1/2016 to 12/31/2016

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	\$ 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	40.00%	\$ 87,760.00	\$ 21,940.00	\$ 65,820.00
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	75.00%	\$ 15,262.50	\$ -	\$ 15,262.50
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	\$ -
Total	\$ 750,750.00		\$ 374,042.50	\$ 292,960.00	\$ 81,082.50

TOTAL DUE:

\$ 81,082.50

Handwritten signature and date
OK, JMS
01/11/17

Sincerely,

Giti Zarinkelk

Giti Zarinkelk, P.E.
President

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 #
12/28/2016	1004637

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		
	Progress Billing - Survey Maps and Descriptions		
0.75	Right-of-way Survey with Metes and Bounds Based on five parcels	Non-Taxable \$18,500.00	\$13,875.00
	Sales Tax	8.25%	
Thank you for your attention to this matter.			Total \$13,875.00



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January 4, 2017

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 \$81,082.50. This invoice covers engineering services performed by Zarinkelk Engineering Services, Inc. from December 1, 2016 through December 31, 2016. Below is a summary of work performed during the period covered by this invoice:

1. Continued work on the 75% design submittal
2. Coordinated with surveyor on metes and bounds for parcel acquisition
3. Distributed alignment adjustment for Lake Olympia Parkway intersection
4. Developed hydraulics for requested modification at Clear Creek crossing
5. Initiated preparation of No-Impact Analysis Addendum

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: Monday, January 09, 2017 4:40 PM
To: Peterson, Jillian
Subject: 13203 Chimney Rock Invoice 011
Attachments: 13203 Chimney Rock Invoice 011.pdf

Jillian,

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

I was holding this invoice 11 since we started emailing back and forth about invoice 10, waiting to resolve 10 first.
Thanks.

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
www: rpsgroup.com | klotz.com
