

PO# 124090 BH

rec 394651

3/1/17



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: 12
Invoice Date: 2/20/2017
Invoice Period (From/To): 1/1/2017 to 2/20/2017

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	60.00%	\$ 131,640.00	\$ 87,760.00	\$ 43,880.00
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	90.00%	\$ 49,496.04	\$ -	\$ 49,496.04
4. Structural Engineering	\$ 119,020.00	24.11%	\$ 28,699.00	\$ -	\$ 28,699.00
5. Signal Design	\$ 18,799.00	25.00%	\$ 4,700.30	\$ -	\$ 4,700.30
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 ✓		✓ \$ 500,817.84	\$ 374,042.50 ✓	\$ 126,775.34

TOTAL DUE:

\$ 126,775.34

OK, JSS
02/28/17

Sincerely,

Giti Zarinkelk

Giti Zarinkelk, P.E.
President

Geotest Engineering, Inc.
Geotechnical Engineers and Materials Testing

5600 Bintliff Drive, Houston, TX 77036
Telephone: (713) 266-0588
Fax: (713) 266-2977

INVOICE

Name: Zarinkelk Engineering Services, Inc.
Address: 617 Caroline
City, Zip: Houston, Texas 77002
Attn.: Mr. Michael J. Bagstad, P.E.

Invoice No.: 23993
Project No.: 1140213101
Date: November 11, 2016

Reference: Geotechnical Investigation
Chimney Rock Boulevard from
FM 2234 to Rosa Parks Elementary
Fort Bend County, Texas

Services: Through November 11, 2016

Authorization: Notice to Proceed e-mail dated August 28, 2015

DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
Geotechnical Investigation Work Completed	90%	\$49,996.00	\$44,996.40
Less Amount Billed Previously			\$0.00
Amount of this Invoice			\$44,996.40

Billing Summary

Contract Amount	\$49,996.00
Amount of the Invoice	\$44,996.40
Amount Billed Previously	\$0.00
Total Amount Billed to date	\$44,996.40
Amount Remaining in the Contract	\$4,999.60

PLEASE RETURN ONE COPY OF INVOICE WITH REMITTANCE

THANK YOU !



GC Engineering, Inc.

2505 Park Avenue, Pearland, Texas 77581
Phone: (281) 412-7008, Fax: (281) 412-4623
www.gc-engineering.com

INVOICE

TO: Zarinkelk Engineering Services, Inc.
617 Caroline Street
Houston, Texas 77036
Attn: Ms Giti Zarinkelk, P.E

Date: 31-Jan-17
Invoice No: C-0789-1(Revised)
GCE Project NC-0789
Period Covered :Inception-1/21/17

Project: Design of Two Bridge Structures for Proposed Chimney Rock Road over American Canal and Mustang Bayou, Fort Bend County, Texas.

Task	Budget	Percentage Complete	Value of Work Completed	Less Amount Previously Billed	Amount of This Invoice
Study Phase	\$ 7,550.00	100%	\$ 7,550.00	\$ -	\$ 7,550.00
Final Design Phase	\$ 92,700.00	20%	\$ 18,540.00	\$ -	\$ 18,540.00
Bid & Construction Phase	\$ 8,450.00	0%	\$ -	\$ -	\$ -
Total	\$ 108,700.00	24%	\$ 26,090.00	\$ -	\$ 26,090.00

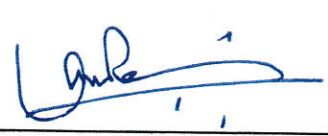
TOTAL AMOUNT DUE TO GC ENGINEERING, INC.

\$ 26,090.00

I certify this invoice to be true and correct.

Please Remit Payment To.
GC Engineering, Inc.
2505 Park Avenue
Pearland, Texas 77581

Prepared By :


A. Mahendra Rodrigo, P.E.
Principal



MBCO Engineering, LLC
13111 Westheimer, Suite 307
Houston, TX 77077

ZARINKELK ENGINEERING SERVICES, INC.

617 Caroline
Houston, TX 77002

INVOICE

Invoice Date: 02/20/17
Due Date: 03/22/17
Total Amount: \$4,273.00
Number: 17-0035-01094
Invoice Period: 02/01/17 - 02/13/17
Terms: Net 30
Project Code: 0035.17.0001
Project: Chimney Rock @ McHard Signal Design
Type: Traffic Signals

INVOICE SUMMARY

Description	Amount
Signal Design.	\$1,523.00
Cadd.	\$2,750.00

Description	Budgeted Amount			Prior Billing (\$)	This Invoice	
	Total	Fees	Remaining Budget (\$)		% Billed	\$ Billed
Cadd	\$11,000.00	\$11,000.00	\$8,250.00	--	25.00%	\$2,750.00
Signal Design	\$6,090.00	\$6,090.00	\$4,567.00	--	25.01%	\$1,523.00
BUDGET TOTALS	\$17,090.00	\$17,090.00	\$12,817.00	--		\$4,273.00
TOTAL AMOUNT DUE						\$4,273.00

Please make checks payable to MBCO Engineering, LLC.

Thank you for your business!!!

Signature: _____



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

February 20, 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 \$126,775.34. This invoice covers engineering services performed by Zarinkelk Engineering Services, Inc. from January 1, 2017 through February 20, 2017. 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. Met with Terra Associates and RPS Klotz to finalize geometry at Lake Olympia Parkway
4. Continued work on No-Impact Analysis Addendum
5. Coordinated with structural engineer on design of bridges at Mustang Bayou and American Canal
6. Coordinated with electrical engineer on design of signals at McHard Road
7. Coordinated with TXDOT to obtain CAD files for McHard Road improvements

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

Harris, Britten

From: Peterson, Jillian
Sent: Tuesday, February 28, 2017 8:02 AM
To: Harris, Britten
Subject: FW: 13203 Chimney Rock Invoice 012
Attachments: 13203 Chimney Rock Invoice 012.pdf

Jillian Peterson

Special Projects Coordinator
Fort Bend County Engineering
W. 281-633-7507

Jillian.Peterson@FortBendCountyTx.gov

ENGINEERING HAS MOVED TO 301 JACKSON STREET RICHMOND, TX 77469.

From: Don Durgin [<mailto:Don.Durgin@klotz.com>]
Sent: Monday, February 27, 2017 7:26 PM
To: Peterson, Jillian
Subject: 13203 Chimney Rock Invoice 012

Jillian,

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

Please note that ZESI provides backup for their subconsultant work, but this is a Lump Sum job and it is not required.

Donald M. Durgin, P.E.
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
