

PO# 124090 BH
rec 404837 5/12/17



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: 14
Invoice Date: 5/8/2017
Invoice Period (From/To): 3/14/2017 to 5/8/2017

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	70.00%	\$ 153,580.00	\$ 153,580.00	\$ -
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	100.00%	\$ 20,350.00	\$ 15,262.50	\$ 5,087.50
3. Geotechnical Investigation	\$ 54,996.00	90.00%	\$ 49,496.04	\$ 49,496.04	\$ -
4. Structural Engineering	\$ 119,020.00	28.40%	\$ 33,797.50	\$ 28,699.00	\$ 5,098.50
5. Signal Design	\$ 18,799.00	25.00%	\$ 4,700.30	\$ 4,700.30	\$ -
6. Contingencies	\$ 6,150.00	0.00%	\$ -	\$ -	\$ -
7. Additional Topographic Survey (8-2-16)	\$ 8,800.00	100%	\$ 8,800.00	\$ 8,800.00	\$ -
8. McHard Corner Clip Parcels (4-4-17)	\$ 3,850.00	100%	\$ 3,850.00	\$ -	\$ 3,850.00
Total	✓ \$ 750,750.00		✓ \$ 536,793.84	\$ 522,757.84	\$ 14,036.00

TOTAL DUE:

\$ 14,036.00

Sincerely,

Giti Zarinkelk

Giti Zarinkelk, P.E.
President

OK, JSS
05/11/17



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May 8, 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 \$14,036.00. This invoice covers engineering services performed by Zarinkelk Engineering Services, Inc. from March 15, 2017 through May 8, 2017. Below is a summary of work performed during the period covered by this invoice:

1. Submitted the metes and bounds for McHard corner clips
2. Structural for 70% 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".

Giti Zarinkelk, P.E.
President

Encl: Invoice

Harris, Britten

From: Peterson, Jillian
Sent: Thursday, May 11, 2017 8:20 AM
To: Harris, Britten
Subject: FW: 13203 Chimney Rock Invoice 014
Attachments: 13203 Chimney Rock Invoice 014.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: Wednesday, May 10, 2017 4:05 PM
To: Peterson, Jillian
Subject: 13203 Chimney Rock Invoice 014

Jillian,

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

Thanks.

Donald M. Durgin, P.E.
Practice Manager - RPS Klotz Associates
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Houston, Texas, 77079
Tel: 281 589 7257
Mobile: 713 269 3913
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