



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

PO# 124090 BH
rec 416401
8/14/17

FORT BEND COUNTY
Chimney Rock - Project 13203

Consultant Invoice No: 15
Invoice Date: 8/4/2017
Invoice Period (From/To): 5/9/2017 to 7/31/2017

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	75.00%	\$ 164,550.00	\$ 153,580.00	\$ 10,970.00
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	\$ 20,350.00	\$ -
3. Geotechnical Investigation	\$ 54,996.00	90.00%	\$ 49,496.04	\$ 49,496.04	\$ -
4. Structural Engineering	\$ 119,020.00	45.53%	\$ 54,191.50	\$ 33,797.50	\$ 20,394.00
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		✓ \$ 568,157.84	\$ 536,793.84	\$ 31,364.00

TOTAL DUE:

\$ 31,364.00

OK, JSS
08/14/17

Sincerely,

Giti Zarinkelk

Giti Zarinkelk, P.E.
President



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

August 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 \$31,364.00. This invoice covers engineering services performed by Zarinkelk Engineering Services, Inc. from May 9, 2017 through July 31, 2017. Below is a summary of work performed during the period covered by this invoice:

1. Received comments back on 70% design submittal
2. Began preparing response to 70% comments

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



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: 30-Jun-17
Invoice No: C-0789-3
GCE Project No: C-0789
Period Covered : 2/19/17-6/24/17

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	45%	\$ 41,715.00	\$ 23,175.00	\$ 18,540.00
Bid & Construction Phase	\$ 8,450.00	0%	\$ -	\$ -	\$ -
Total	\$ 108,700.00	45%	\$ 49,265.00	\$ 30,725.00	\$ 18,540.00


TOTAL AMOUNT DUE TO GC ENGINEERING, INC.

\$ 18,540.00

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

Harris, Britten

From: Don Durgin <Don.Durgin@rpsgroup.com>
Sent: Friday, August 11, 2017 8:57 AM
To: Harris, Britten
Subject: 13203 Chimney Rock Invoice 015
Attachments: 13203 Chimney Rock Invoice 015.pdf

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

Don Durgin
Department Manager
RPS | Infrastructure
1160 N Dairy Ashford, Suite 500,
Houston, Texas 77079
USA
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E Don.Durgin@rpsgroup.com
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Formerly Klotz Associates

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