

PO # 124090

ams



617 Caroline St.
Houston, Texas 77002
Phone 832-242-2426
Fax 832-242-2445
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FORT BEND COUNTY
Chimney Rock - Project 13203

Consultant Invoice No: 17
Invoice Date: 1/31/2018
Invoice Period (From/To): 12/1/2017 to 1/31/2018

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	95.00%	\$ 208,430.00	\$ 186,490.00	\$ 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
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 Investigator	\$ 54,996.00	100.00%	\$ 54,996.00	\$ 54,996.00	\$ -
4. Structural Engineering	\$ 119,020.00	68.54%	\$ 81,581.50	\$ 77,731.50	\$ 3,850.00
5. Signal Design	\$ 18,799.00	95.00%	\$ 17,859.60	\$ 14,099.80	\$ 3,759.80
6. Contingencies	\$ 3,257.80	0.00%	\$ -	\$ -	\$ -
7. Additional Topographic Survey (8-2-16)	\$ 8,800.00	100.00%	\$ 8,800.00	\$ 8,800.00	\$ -
8. McHard Corner Clip Parcels (4-4-17)	\$ 3,850.00	100.00%	\$ 3,850.00	\$ 3,850.00	\$ -
9. Parcel 4 split	\$ 2,892.20	100.00%	\$ 2,892.20	\$ 2,892.20	\$ -
Total	\$ 750,750.00		\$ 660,979.30	\$ 631,429.50	\$ 29,549.80

TOTAL DUE:

\$ 29,549.80

OK, JSS
02/06/18

Sincerely,

Giti Zarinkelk, P.E.
President



617 Caroline St.
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Phone 832-242-2426
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www.zarinkelk.com

January 31, 2018

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 \$29,549.80. This invoice covers engineering services performed by Zarinkelk Engineering Services, Inc. from December 1, 2017 through January 31, 2018. Below is a summary of work performed during the period covered by this invoice:

1. Addressed comments on 70% design submittal
2. Submitted the 95% 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 written in a cursive, flowing style.

Giti Zarinkelk, P.E.
President

Encl: Invoice

Svatek, Donna

From: Don Durgin <Don.Durgin@rpsgroup.com>
Sent: Monday, February 05, 2018 1:21 PM
To: Svatek, Donna
Cc: Harris, Britten
Subject: 13203 Chimney Rock Invoice 017
Attachments: 13203 Chimney Rock Invoice 017.pdf

Donna,

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

ZESI submitted their 95% plans on January 26th, 2018.

Thanks.

Don Durgin
Department Manager
RPS | Infrastructure
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Houston, Texas 77079
USA
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F +1 281 589 7309
M +1 713 269 3913
E Don.Durgin@rpsgroup.com
W www.rpsgroup.com/usa

Formerly Klotz Associates

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