

PO # 124090

DMS

Per 451742



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: 18 revised
Invoice Date: 6/5/2018
Invoice Period (From/To): 2/1/2018 to 5/31/2018

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	\$ 208,430.00	\$ -
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	83.86%	\$ 99,814.00	\$ 81,581.50	\$ 18,232.50
5. Signal Design	\$ 18,799.00	95.00%	\$ 17,859.60	\$ 17,859.60	\$ -
6. Contingencies	\$ -	100.00%	\$ -	\$ -	\$ -
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	\$ -
10. Parcels 4 & 14 revised	\$ 3,257.80	100.00%	\$ 3,257.80	\$ -	\$ 3,257.80
Total	\$ 750,750.00 ✓		\$ 682,469.60 ✓	\$ 660,979.30 ✓	\$ 21,490.30

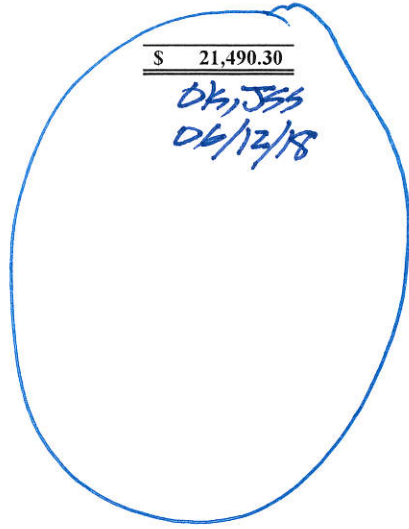
TOTAL DUE:

\$ 21,490.30

OK, JSS
06/13/18

Sincerely,

Giti Zarinkelk, P.E.
President





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

June 5, 2018

Richard Stolleis, P.E.
County Engineer
301 Jackson St., 4th Floor
Richmond, TX 77469

Attn: Don Durgin, P.E., Program Manager

Project: Chimney Rock - Project 13203

Enclosed is our revised invoice for the above referenced project in the amount of \$21,490.30. This invoice covers engineering services performed by Zarinkelk Engineering Services, Inc. from February 1, 2018 through May 31, 2018. Below is a summary of work performed during the period covered by this invoice:

1. Revisions to metes and bounds for Parcel 4 and 14

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: Tuesday, June 05, 2018 5:53 PM
To: Svatek, Donna
Cc: Harris, Britten
Subject: RE: [EXT] revisled invoice

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Donna,

I approve this invoice. Please process for payment.

Don Durgin
Department Manager
RPS | Infrastructure
1160 N Dairy Ashford, Suite 500,
Houston, Texas 77079
USA
T +1 281 589 7257
F +1 281 589 7309
M +1 713 269 3913
E don.durgin@rpsgroup.com
W www.rpsgroup.com/usa

Formerly Klotz Associates

From: Mike Bagstad [mailto:mike.bagstad@zarinkelk.com]
Sent: Tuesday, June 5, 2018 4:42 PM
To: Donna.Svatek@fortbendcountytexas.gov; Britten.Harris@fortbendcountytexas.gov
Cc: Don Durgin <Don.Durgin@rpsgroup.com>; 'Giti Zarinkelk' <giti.zarinkelk@zarinkelk.com>
Subject: [EXT] revisled invoice

Donna/Britten,

Here is our revised invoice.

Michael J. Bagstad, P. E. | Zarinkelk Engineering Services, Inc. | 617 Caroline St., Houston, TX 77002 | Ph: 832-242-2426, Fax: 832-242-2445, Cell: 281-224-3947 | email: mike.bagstad@zarinkelk.com

This e-mail message and any attached file is the property of the sender and is sent in confidence to the addressee only.

Internet communications are not secure and RPS is not responsible for their abuse by third parties, any alteration or corruption in transmission or for any loss or damage caused by a virus or by any other means.

RPS Group Plc, company number: 208 7786 (England). Registered office: 20 Western Avenue Milton Park Abingdon Oxfordshire OX14 4SH.

RPS Group Plc web link: <http://www.rpsgroup.com>