

PO #124090

DMS

Rec 463834



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: 19  
Invoice Date: 9/12/2018  
Invoice Period (From/To): 6/1/2018 to 8/31/2018

Task	Contract Amount	Percent Complete	Invoice to Date	Previously Invoiced	Due this Invoice
<b>Basic Services</b>					
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	97.00%	\$ 212,818.00	\$ 208,430.00	\$ 4,388.00
Phase III. Construction Phase	\$ 37,165.00	0.00%	\$ -	\$ -	\$ -

Task	Contract Amount	Percent Complete	Invoice to Date	Previously Invoiced	Due this Invoice
<b>Additional Services</b>					
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	89.85%	\$ 106,944.20	\$ 99,814.00	\$ 7,130.20
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	\$ -
<b>Total</b>	<b>\$ 750,750.00</b>		<b>\$ 693,987.80</b>	<b>\$ 682,469.60</b>	<b>\$ 11,518.20</b>

TOTAL DUE:

\$ 11,518.20

OK, JSS  
09/18/18

Sincerely,

Giti Zarinkelk, P.E.  
President



## 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 77002  
**Attn:** Ms Giti Zarinkelk, P.E

Date: 31-Aug-18  
Invoice No: C-0789-8-Revised  
GCE Project No: C-0789  
Period Covered : 01/28/18-8/25/18

**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	\$ 7,400.00	100%	\$ 7,400.00	\$ 7,400.00	\$ -
Final Design Phase	\$ 92,600.00	97%	\$ 89,822.00	\$ 83,340.00	\$ 6,482.00
Bid & Construction Phase	\$ 8,200.00	0%	\$ -	\$ -	\$ -
Total	\$ 108,200.00	90%	\$ 97,222.00	\$ 90,740.00	\$ 6,482.00


**TOTAL AMOUNT DUE TO GC ENGINEERING, INC.**

**\$ 6,482.00**

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



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

September 17, 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 \$11,518.20. This invoice covers engineering services performed by Zarinkelk Engineering Services, Inc. from June 1, 2018 through August 31, 2018. Below is a summary of work performed during the period covered by this invoice:

1. Corrections to drawings in response to County comments
2. Prepared signed and sealed drawings and final submittals

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 fluid and cursive, with the first name 'Giti' and last name 'Zarinkelk' clearly distinguishable.

Giti Zarinkelk, P.E.  
President

Encl: Invoice No. 19 revised

## Svatek, Donna

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**From:** Don Durgin <Don.Durgin@rpsgroup.com>  
**Sent:** Tuesday, September 18, 2018 8:12 AM  
**To:** Svatek, Donna  
**Subject:** RE: [EXT] RE: revisled invoice  
**Attachments:** ZESI Invoice 09-17-2018 rev.pdf

We recommend approval. Please process for payment. Thanks.

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**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](mailto:don.durgin@rpsgroup.com)  
**W** [www.rpsgroup.com/usa](http://www.rpsgroup.com/usa)

*Formerly Klotz Associates*

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**From:** Svatek, Donna <Donna.Svatek@fortbendcountytexas.gov>  
**Sent:** Tuesday, September 18, 2018 8:04 AM  
**To:** Don Durgin <Don.Durgin@rpsgroup.com>  
**Subject:** FW: [EXT] RE: revisled invoice

Please review and advise.

Thank you  
Donna Svatek  
Fort Bend County Engineering  
281-633-7504

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**From:** Mike Bagstad <[mike.bagstad@zarinkelk.com](mailto:mike.bagstad@zarinkelk.com)>  
**Sent:** Monday, September 17, 2018 3:12 PM  
**To:** Don Durgin <[don.durgin@rpsgroup.com](mailto:don.durgin@rpsgroup.com)>; Svatek, Donna <[Donna.Svatek@fortbendcountytexas.gov](mailto:Donna.Svatek@fortbendcountytexas.gov)>; Harris, Britten <[Britten.Harris@fortbendcountytexas.gov](mailto:Britten.Harris@fortbendcountytexas.gov)>  
**Cc:** 'Giti Zarinkelk' <[giti.zarinkelk@zarinkelk.com](mailto:giti.zarinkelk@zarinkelk.com)>  
**Subject:** RE: [EXT] RE: revisled invoice

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Don,