

PO # 124090  
 OMS REC 487147



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: 20  
 Invoice Date: 9/12/2018  
 Invoice Period (From/To): 9/1/2018 to 11/30/2018  
 PO No. 124090

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	\$ 212,818.00	\$ -
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	\$ 106,944.20	\$ -
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	\$ -
11. Parcels 13 & 14 revised - surveyor	\$ 5,075.00	100.00%	\$ 5,075.00	\$ -	\$ 5,075.00
11. Parcels 13 & 14 revised - engineer's coordinator	\$ 607.50	100.00%	\$ 607.50	\$ -	\$ 607.50
<b>Total</b>	<b>\$ 756,432.50</b>		<b>\$ 699,670.30</b>	<b>\$ 693,987.80</b>	<b>\$ 5,682.50</b>

TOTAL DUE:

\$ 5,682.50  
 OK, JSS  
 04/05/19

Sincerely,

*Giti Zarinkelk*

Giti Zarinkelk, P.E.  
 President



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December 1, 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 \$5,682.50. This invoice covers engineering services performed by Zarinkelk Engineering Services, Inc. from September 1, 2018 through November 30, 2018. Below is a summary of work performed during the period covered by this invoice:

1. Revised metes and bounds and parcel maps for Parcel 13 and Parcel 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 fluid and cursive, written in a professional style.

Giti Zarinkelk, P.E.  
President

Encl: Invoice No. 20 revised

## Svatek, Donna

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**From:** Don Durgin <Don.Durgin@rpsgroup.com>  
**Sent:** Friday, April 05, 2019 8:16 AM  
**To:** Svatek, Donna; ENGInvoices; 'mike.bagstad@zarinkelk.com'  
**Cc:** 'Giti Zarinkelk'; Majed Agha; 'Randy McClendon' (rsm@mrsurveyor.com)  
**Subject:** 13203 Chimney Rock invoice November 2018  
**Attachments:** ZESI Invoice 12-1-2018 w-sub.pdf; 2018.12.18 2nd Amendment\_Zarinkelk\_ChimneyRock.pdf

Donna,

The amendment for this work was approved in late December, but ZESI did not resubmit the invoice until they sent it to me yesterday. I have attached both the invoice and the amendment.

I know it is not the normal procedures, but we recommend approval. Please process for payment. Thanks.

Mike,

I am sorry this invoice was delayed so long, but you never resubmitted as directed and it never came up again until you sent it yesterday and when Randy called me.

Please also note the email address for all invoices submittals is [ENGInvoices@fortbendcountytexas.gov](mailto:ENGInvoices@fortbendcountytexas.gov). Please make sure to use it for all future invoices and copy me. Thanks.

### Don Durgin

Department Manager  
**T** +1 281 589 7257  
**E** don.durgin@rpsgroup.com

**From:** Don Durgin  
**Sent:** Thursday, December 6, 2018 1:40 PM  
**To:** Svatek, Donna <Donna.Svatek@fortbendcountytexas.gov>  
**Cc:** mike.bagstad@zarinkelk.com; 'Giti Zarinkelk' <giti.zarinkelk@zarinkelk.com>; Majed Agha <majed.gha@rpsgroup.com>  
**Subject:** RE: [EXT] FW: Chimney Rock invoice November 2018

Donna,

We have to reject this invoice at this time as the amendment associated with these charges has not been approved by Commissioner's Court. It was scheduled for court in November, but the design consultant neglected to submit all of the required paperwork. They know this and are working on it per the attached email chain. Thanks.

Mike,

Please re-submit once it passes court. Thanks.

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**Don Durgin**  
Department Manager  
RPS | Infrastructure  
1160 N Dairy Ashford, Suite 500,  
Houston, Texas 77079