



PO 124090  
DMS  
REC 516018

AGENDA  
PM Approved 11-22-2019

A handwritten signature in blue ink, appearing to read "D. Durgin".

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

November 15, 2019

Stacy Slawinski, 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 \$34,714.00. This invoice covers engineering services performed by Zarinkelk Engineering Services, Inc. from December 1, 2018 through October 31, 2019. Below is a summary of work performed during the period covered by this invoice:

1. Completed topographic survey of proposed detention basin site
2. Completed preliminary design of pump station instrumentation and controls
3. Participated in meetings with the developer and his engineer
4. Coordinated with sub consultants to ensure rapid progress in design

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, appearing to read "Giti Zarinkelk".

Giti Zarinkelk, P.E.  
President

Encl: Invoice No. 21



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**FORT BEND COUNTY**  
**Chimney Rock - Project 13203**

Consultant Invoice No: 21  
Invoice Date: 11/15/2018  
Invoice Period (From/To): 12/1/2018 to 10/31/2019  
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	\$ 279,591.00	73.32%	\$ 205,000.00	\$ 194,886.00	\$ 10,114.00
Alignment Adjustment (8-2-16)	\$ 1,950.00	100.00%	\$ 1,950.00	\$ 1,950.00	\$ -
Phase II. Design Phase	\$ 345,298.00	61.63%	\$ 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	\$ 77,184.00	89.76%	\$ 69,284.00	\$ 65,384.00	\$ 3,900.00
2. Easement Metes & Bounds and Exhibits (@ \$4,070 each)	\$ 20,350.00	100.00%	\$ 20,350.00	\$ 20,350.00	\$ -
3. Geotechnical Investigation	\$ 69,636.00	78.98%	\$ 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 coordination	\$ 607.50	100.00%	\$ 607.50	\$ 607.50	\$ -
12. Electrical & Instrumentation	\$ 69,000.00	30.00%	\$ 20,700.00	\$ -	\$ 20,700.00
13. Pump Station Structural Design	\$ 25,500.00	0.00%	\$ -	\$ -	\$ -
<b>Total</b>	<b>\$ 1,087,975.50</b>		<b>\$ 734,384.30</b>	<b>\$ 699,670.30</b>	<b>\$ 34,714.00</b>

**TOTAL DUE: \$ 34,714.00**

Sincerely,

Giti Zarinkelk, P.E.  
President