



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

FORT BEND COUNTY
Chimney Rock - Project 13203

Consultant Invoice No: 22
Invoice Date: 4/20/2020
Invoice Period (From/To): 11/1/2019 to 4/20/2020
PO No. 124090

Task	Contract Amount	Percent Complete	Invoice to Date	Previously Invoiced	Due this Invoice
Basic Services					
Phase I. Preliminary Engineering Phase	\$ 279,591.00	73.32%	\$ 205,000.00	\$ 205,000.00	\$ -
Alignment Adjustment (8-2-16)	\$ 1,950.00	100.00%	\$ 1,950.00	\$ 1,950.00	\$ -
Phase II. Design Phase	\$ 345,298.00	81.77%	\$ 282,349.00	\$ 212,818.00	\$ 69,531.00
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	\$ 77,184.00	89.76%	\$ 69,284.00	\$ 69,284.00	\$ -
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	97.90%	\$ 68,172.00	\$ 54,996.00	\$ 13,176.00
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%	\$ -	\$ -	\$ -
Total	\$ 1,087,975.50		\$ 817,091.30	\$ 734,384.30	\$ 82,707.00

TOTAL DUE: \$ 82,707.00

Sincerely,

Giti Zarinkelk, P.E.
President

Geotest Engineering, Inc.

Geotechnical Engineers and Materials Testing

5600 Bintliff Drive, Houston, TX 77036

Telephone: (713) 266-0588

Fax: (713) 266-2977

INVOICE

Name: Zarinkelk Engineering Services, Inc.
Address: 617 Caroline
City, Zip: Houston, Texas 77002
Attn.: Mr. Michael J. Bagstad, P.E.

Invoice No.: 26920
Project No.: 1140213101
Date: April 21, 2020

Reference: Geotechnical Investigation
Chimney Rock Boulevard from
FM 2234 to Rosa Parks Elementary
Fort Bend County, Texas

Services: Through April 17, 2020

Authorization: Notice to Proceed e-mail dated August 28, 2015,
by accepting our Proposal No. 1140359299 dated December 12, 2014
and notice-to-proceed e-mail on September 4, 2019
by accepting our Proposal No. 1140459099 dated June 20, 2019

DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
1) Geotechnical Services for Pavement and Drainage			
Lump Sum - Work Completed	100.00%	\$49,996.00	\$49,996.00
2) Geotechnical Services for Detention Pond			
Lump Sum - Work Completed	90.00%	\$14,640.00	\$13,176.00
	Less Amount Billed Previously		(\$49,996.00)
	Amount of this Invoice		\$13,176.00

Billing Summary

Contract Amount	\$64,636.00
Amount of the Invoice	\$13,176.00
Amount Billed Previously	\$49,996.00
Total Amount Billed to date	\$63,172.00
Amount Remaining in the Contract	\$1,464.00

PLEASE RETURN ONE COPY OF INVOICE WITH REMITTANCE

THANK YOU !



617 Caroline St.
Houston, Texas 77002
Phone 832-242-2426
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April 20, 2020

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 \$82,707.00. This invoice covers engineering services performed by Zarinkelk Engineering Services, Inc. from November 1, 2019 through April 20, 2020. Below is a summary of work performed during the period covered by this invoice:

1. Submitted 60% design of Chimney Rock Road
2. Completed geotechnical report for slope stability for the detention pond

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".

Giti Zarinkelk, P.E.
President

Encl: Invoice No. 22