



PO 124090
DMS
REC 568605

AGENDA

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

February 22, 2021

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 \$357,875.10. This invoice covers engineering services performed by Zarinkelk Engineering Services, Inc. from April 21, 2020 through December 31, 2020. Below is a summary of work performed during the period covered by this invoice:

1. Submitted 95% design of Chimney Rock Road

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. 23



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: 23
Invoice Date: 2/22/2021
Invoice Period (From/To): 4/21/2020 to 12/31/2020
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 | 90.00% | \$ 251,631.90 | \$ 205,000.00 | \$ 46,631.90 |
| Alignment Adjustment (8-2-16) | \$ 1,950.00 | 100.00% | \$ 1,950.00 | \$ 1,950.00 | \$ - |
| Phase II. Design Phase | \$ 345,298.00 | 90.00% | \$ 310,768.20 | \$ 282,349.00 | \$ 28,419.20 |
| Amendmenmt No. 4 (04-24-20) | \$ 133,140.00 | 90.00% | \$ 119,826.00 | | \$ 119,826.00 |
| Phase III. Construction Phase | \$ 37,165.00 | 0.00% | \$ - | \$ - | \$ - |
| Amendmenmt No. 4 (04-24-20) | \$ 7,359.00 | 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 | \$ 68,172.00 | \$ - |
| 4. Structural Engineering | \$ 227,480.00 | 90.38% | \$ 205,592.20 | \$ 106,944.20 | \$ 98,648.00 |
| 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 | 90.00% | \$ 62,100.00 | \$ 20,700.00 | \$ 41,400.00 |
| 13. Pump Station Structural Design | \$ 25,500.00 | 90.00% | \$ 22,950.00 | \$ - | \$ 22,950.00 |
| Total | \$ 1,336,934.50 | | \$ 1,174,966.40 | \$ 817,091.30 | \$ 357,875.10 |

TOTAL DUE: \$ 357,875.10

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-May-20
Invoice No: C-0789-9
GCE Project No: C-0789
Period Covered : 8/26/18-5/30/20

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 |
|---------------------------------|---------------|---------------------|-------------------------|-------------------------------|------------------------|
| Task 1 Study Phase | \$ 7,400.00 | 100% | \$ 7,400.00 | \$ 7,400.00 | \$ - |
| Task 2 Final Design Phase | \$ 92,600.00 | 97% | \$ 89,822.00 | \$ 89,822.00 | \$ - |
| Task 3 Bid & Construction Phase | \$ 8,200.00 | 0% | \$ - | \$ - | \$ - |
| Total | \$ 108,200.00 | 90% | \$ 97,222.00 | \$ 97,222.00 | \$ - |

Design of Bridge Structures for Southbound Lanes (Proposal Dated April 23,2020)

| | | | | | |
|---------------------------------|--------------|-----|--------------|------|--------------|
| Task 2 Final Design Phase | \$ 94,400.00 | 62% | \$ 58,056.00 | \$ - | \$ 58,056.00 |
| Task 3 Bid & Construction Phase | \$ 4,200.00 | | \$ - | \$ - | \$ - |
| Total | \$ 98,600.00 | 59% | \$ 58,056.00 | \$ - | \$ 58,056.00 |

TOTAL AMOUNT DUE TO GC ENGINEERING, INC.

\$ 58,056.00

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



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: 30-Jun-20
Invoice No: C-0789-10
GCE Project No: C-0789
Period Covered : 5/31/20-6/27/20

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 |
|---------------------------------|----------------------|---------------------|-------------------------|-------------------------------|------------------------|
| Task 1 Study Phase | \$ 7,400.00 | 100% | \$ 7,400.00 | \$ 7,400.00 | \$ - |
| Task 2 Final Design Phase | \$ 92,600.00 | 97% | \$ 89,822.00 | \$ 89,822.00 | \$ - |
| Task 3 Bid & Construction Phase | \$ 8,200.00 | 0% | \$ - | \$ - | \$ - |
| Total | \$ 108,200.00 | 90% | \$ 97,222.00 | \$ 97,222.00 | \$ - |

Design of Bridge Structures for Southbound Lanes (Proposal Dated April 23,2020)

| | | | | | |
|---------------------------------|---------------------|------------|---------------------|---------------------|---------------------|
| Task 2 Final Design Phase | \$ 94,400.00 | 95% | \$ 89,680.00 | \$ 58,056.00 | \$ 31,624.00 |
| Task 3 Bid & Construction Phase | \$ 4,200.00 | | \$ - | \$ - | \$ - |
| Total | \$ 98,600.00 | 91% | \$ 89,680.00 | \$ 58,056.00 | \$ 31,624.00 |

TOTAL AMOUNT DUE TO GC ENGINEERING, INC.

\$ 31,624.00

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



WJ INTERNATIONAL ENVIRONMENTAL SERVICES, INC

Partners for your Water & Wastewater Solutions

June 23, 2020

Michael J. Bagstad, P. E.
Zarinkelk Engineering Services, Inc.
617 Caroline St.
Houston, TX 77002

Re: Fort Bend Storm Water Lift Station - 90% Electrical Documentation

Dear Mr. Bagstad,

WJ Environmental has completed 90% of the work assignment for the above referenced project. Attached is WJIES invoice ZESI-002 for work performed October 2019 through June 2020.

| | |
|--------------------|-------------|
| Contract Amount: | \$69,000.00 |
| Completed to Date: | 90% |
| Previously Billed: | \$20,700.00 |
| Billed to Date: | \$41,400.00 |
| Contract Balance: | \$6,900.00 |

Should you have any questions, please feel free to contact us at 713-499-0706 or email me at Ali-Khairandish@WJEnvironmental.com.

Thank you for your business.

Sincerely,

Ali Khairandish

Ali Khairandish, P.E.
Senior Vice President

4600 S. Wayside Dr., Houston, TX 77087
Office: (832) 968-4535



WJ INTERNATIONAL ENVIRONMENTAL SERVICES, INC.

Partners for your Water & Wastewater Solutions

BILL TO:

Attn: Michael J. Bagstad, P. E.
 Zarinkelk Engineering Services, Inc.
 617 Caroline St.
 Houston, TX 77002

| | |
|-------------------|-----------------|
| | INVOICE |
| DATE: | 06/23/2020 |
| INVOICE# | ZESI-002 |
| CLIENT ID: | ZESI-2019-AA-01 |

Billing Period: October 2019 – June 2020

Project No: Fort Bend Storm Water Lift Station 90%
Subcontract No.:

| Line Item | Task No. | Description | Amount |
|--|----------|--|--------------|
| 1 | | Electrical -Fort Bend Storm Water PS Design Document | \$ 41,400.00 |
| 2 | | | |
| 3 | | | |
| 4 | | | |
| 5 | | | |
| COMMENTS: | | | |
| 1. Payment due 30 days from invoice date | | | |
| 2. Make checks payable to: <i>WJ International Environmental Services</i> | | | |
| 3. Please include invoice number on check | | | |
| | | SUBTOTAL | \$ 41,400.00 |
| | | TAX RATE | \$ |
| | | TAX | \$ |
| | | OTHER | \$ |
| | | TOTAL | \$41,400.00 |

If you have any questions about this invoice, please contact Ali Khairandish, P.E.
 at (713) 499-0700 or Ali-Khairandish@WJEnvironmental.com

Thank You for Your Business!



Zarinkelk Engineering Services, Inc.
 617 Caroline St.
 Houston, TX 77002

Invoice Date: 5/31/2020
Invoice No.: 9403
Project No.: 23706.1

Project Name: Chimney Rock Pump Station
Project Manager: Michael J. Bagstad, P.E.

Services Performed: September 11, 2019 through May 31, 2020

TOTAL AMOUNT DUE THIS INVOICE: \$ 20,250.00

| | Contract Amount | Percent Complete | Amount Complete | Previously Invoiced | Amount Remaining | Current Invoice |
|-----------------------|---------------------|------------------|---------------------|---------------------|--------------------|---------------------|
| Design Phase Services | \$ 22,500.00 | 90.00% | \$ 20,250.00 | | \$ 2,250.00 | \$ 20,250.00 |
| Total | \$ 22,500.00 | 90.00% | \$ 20,250.00 | \$ - | \$ 2,250.00 | \$ 20,250.00 |

Progress Report:
 Submitted 90% planset for Chimney Rock pump station
 Performed structural design


 Mahsa Arastoo, P.E.