

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

March 26, 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 \$16,250.00. This invoice covers engineering services performed by Zarinkelk Engineering Services, Inc. from January 1, 2021 through February 28, 2021. Below is a summary of work performed during the period covered by this invoice:

- 1. Revised plans, raised American Canal Bridge 3' at GCWA request
- 2. Prepared signed and sealed drawing set, cost estimate and bid documents

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,

Giti Zarinkelk, P.E.

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President

Encl: Invoice No. 25



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:

25

Invoice Date: Invoice Period (From/To): 3/26/2021

2021

3/1/2021 to

3/26/2021

PO No. 124090

**		Percent		Previously						
Task	Amount		Complete	Invoice to Date			Invoiced	Due this Invoice		
Basic Services										
Phase I. Preliminary Engineering Phase	S	279,591.00	100.00%	\$	279,591.00	\$	279,591.00	\$	ੁ	
Alignment Adjustment (8-2-16)	S	1,950.00	100.00%	S	1,950.00	S	1,950.00	S	-	
Phase II. Design Phase	S	345,298.00	100.00%	S	345,298.00	S	345,298.00	S	2	
Amendmenmt No. 4 (04-24-20)	S	133,140.00	100.00%	S	133,140.00	\$	133,140.00	\$	-	
Phase III. Construction Phase	S	37,165.00	43.72%	S	16,250.00	S		S	16,250.00	
Amendmenmt No. 4 (04-24-20)	S	7,359.00	0.00%					S	-	

		Contract	Percent		Previously							
Task		Amount	Complete	In	voice to Date		Invoiced	Due this Invoic				
Additional Services												
Topographic & Boundary Survey	\$	77,184.00	89.76%	S	69,284.00	S	69,284.00	S				
2. Easement Metes & Bounds and Exhibits (@ \$4,070 each)	\$	20,350.00	100.00%	S	20,350.00	S	20,350.00	S	2			
3. Geotechnical Investigation	S	69,636.00	97.90%	\$	68,172.00	S	68,172.00	S	-			
4. Structural Engineering	\$	227,480.00	94.00%	\$	213,840.00	\$	213,840.00	S	22			
5. Signal Design	\$	18,799.00	95.00%	S	17,859.60	S	17,859.60	S				
6. Contingencies	S	72:	100.00%	S	· ·	S	12	\$	2			
7. Additional Topographic Survey (8-2-16)	S	8,800.00	100.00%	S	8,800.00	S	8,800.00	S	-			
8. McHard Corner Clip Parcels (4-4-17)	\$	3,850.00	100.00%	S	3,850.00	S	3,850.00	S	-			
9. Parcel 4 split	S	2,892.20	100.00%	S	2,892.20	S	2,892.20	S	-			
10. Parcels 4 & 14 revised	S	3,257.80	100.00%	S	3,257.80	S	3,257.80	\$	5			
11. Parcels 13 & 14 revised - surveyor	S	5,075.00	100.00%	S	5,075.00	S	5,075.00	S	-			
11. Parcels 13 & 14 revised - engineer's coordination	S	607.50	100.00%	S	607.50	S	607.50	S				
12. Electrical & Instrumentation	S	69,000.00	95.00%	\$	65,550.00	S	65,550.00	S	0			
13. Pump Station Structural Design	\$	25,500.00	100.00%	S	25,500.00	S	25,500.00	S	-			
Total	S	1,336,934.50		S	1,281,267.10	\$	1,265,017.10	S	16,250.00			

TOTAL DUE: \$ 16,250.00

Sincerely,

Giti Zarinkelk, P.E.

President



INVOICE

TO: Zarinkelk Engineering Services, Inc.

617 Caroline Street Houston, Texas 77002

Attn: Ms Giti Zarinkelk ,P.E

Date: 31-Mar-21

Invoice No: C-0789-13 GCE Project No: C-0789

Period Covered: 3/1/21-3/31/21

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	-	ess 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	100%	\$	92,600.00	\$	92,600.00	\$	-	
Task 3	Bid & Construction Phase	\$	8,200.00	0%	\$	-	\$	20	\$	121	
	Total	\$	108,200.00	92%	\$	100,000.00	\$	100,000.00	\$		
Task 2 Task 3	Bid & Construction Phase	\$ \$	94,400.00 4,200.00	100%	\$ \$	94,400.00	\$ \$	94,400.00	\$		
	Total	\$	98,600.00	96%	\$	94,400.00	\$	94,400.00	\$		
Design Revisions to Raise Proposed Bridge Profile (Proposal Dated February 26, 2021) Task1 Revisions to Construction Plans \$ 5,800.00 100% \$ 5,800.00 \$ - \$ 5,800.00											
	Total	\$	5,800.00	100%	\$	5,800.00	\$	4 6	\$	5,800.00	

TOTAL AMOUNT DUE TO GC ENGINEERING, INC.

5,800.00

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