



PO 124090
DMS
REC 606116

AGENDA

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

June 14, 2021

Stacy Slawinski, P.E.
County Engineer
301 Jackson St., 4th Floor
Richmond, TX 77469

Attn: Jonathan Griffin, P.E., Project Manager

Project: Chimney Rock - Project 13203

Enclosed is our revised invoice for the above referenced project in the amount of \$19,357.00. This invoice covers engineering services performed by Zarinkelk Engineering Services, Inc. from April 1, 2021 through May 31, 2021. Below is a summary of work performed during the period covered by this invoice:

1. Responded to bidder questions during the bidding process
2. Made revisions to the plans requested by the County
3. Prepared addenda for the project

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 PK Patel 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. 26



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Houston, Texas 77002
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FORT BEND COUNTY
Chimney Rock - Project 13203

Consultant Invoice No: 26
Invoice Date: 6/14/2021
Invoice Period (From/To): 3/27/2021 to 5/31/2021
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	100.00%	\$ 279,591.00	\$ 279,591.00	\$ -
Alignment Adjustment (8-2-16)	\$ 1,950.00	100.00%	\$ 1,950.00	\$ 1,950.00	\$ -
Phase II. Design Phase	\$ 345,298.00	100.00%	\$ 345,298.00	\$ 345,298.00	\$ -
Amendmenmt No. 4 (04-24-20)	\$ 133,140.00	100.00%	\$ 133,140.00	\$ 133,140.00	\$ -
Phase III. Construction Phase	\$ 37,165.00	88.83%	\$ 33,015.50	\$ 16,250.00	\$ 16,765.50
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	91.23%	\$ 70,411.50	\$ 69,284.00	\$ 1,127.50
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	100.00%	\$ 69,636.00	\$ 68,172.00	\$ 1,464.00
4. Structural Engineering	\$ 227,480.00	94.00%	\$ 213,840.00	\$ 213,840.00	\$ -
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	95.00%	\$ 65,550.00	\$ 65,550.00	\$ -
13. Pump Station Structural Design	\$ 25,500.00	100.00%	\$ 25,500.00	\$ 25,500.00	\$ -
Total	\$ 1,336,934.50		\$ 1,300,624.10	\$ 1,281,267.10	\$ 19,357.00

TOTAL DUE: \$ 19,357.00

Sincerely,

Giti Zarinkelk, P.E.
President

TEJAS SURVEYING, INC
1810 First Oaks St., Suite 220
Richmond, TX 77406-1666

Firm No. 10031300

Bill to:

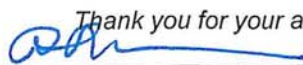
Zarinkelk Engineering Services, Inc.
 617 Caroline St.
 Houston, TX 77002

Attn: Michael Bagstad

INVOICE

Date	Invoice #
5/14/2021	1005827

P. O. No.	Terms	Project
	Net 60	61-1503A

Quantity	Description	Rate	Amount
	Fort Bend County Mobility Project Chimney Rock Road - between FM 2234 (McHard Rd) and Tabor Mills Drive		
	Chimney Rock Road crossing GCWA Canal Esmt		
1	Exhibit of the portion of Chimney Rock Road ROW that crosses the 100 ft wide Brazos Valley Irrigation Easement along American Canal	Tax Exempt \$750.00	\$750.00
1	Metes and Bounds Description	Tax Exempt \$275.00	\$275.00
	PDF issued 5/14/2021		
	Sales Tax	8.25%	
 Thank you for your attention to this matter.		Total	\$1,025.00

Ph: 281 240-9099

Fax: 281 240-2791

Email: rsm@mrsurveyor.com

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.

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

Services: Through September 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

Invoice No.: 27316

Project No.: 1140213101

Date: September 18, 2020

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	100.00%	\$14,640.00	\$14,640.00
Less Amount Billed Previously			(\$63,172.00)
Amount of this Invoice			\$1,464.00

Billing Summary

Contract Amount	\$64,636.00
Amount of the Invoice	\$1,464.00
Amount Billed Previously	\$63,172.00
Total Amount Billed to date	\$64,636.00
Amount Remaining in the Contract	\$0.00

PLEASE RETURN ONE COPY OF INVOICE WITH REMITTANCE

THANK YOU !