



PO 124090
DMS
REC 609763

AGENDA

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

December 6, 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 \$28,904.50. This invoice covers engineering services performed by Zarinkelk Engineering Services, Inc. from June 1, 2021 through November 30, 2021. Below is a summary of work performed during the period covered by this invoice:

1. Attended pre-construction meeting
2. Addressed submittal and requests for information
3. Attended progress meeting

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. 27



617 Caroline St.
Houston, Texas 77002
Phone 832-242-2426
Fax 832-242-2445
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FORT BEND COUNTY
Chimney Rock - Project 13203

Consultant Invoice No: 27
Invoice Date: 12/6/2021
Invoice Period (From/To): 6/1/2021 to 11/30/2021
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	100.00%	\$ 37,165.00	\$ 33,015.50	\$ 4,149.50
Amendmenmt No. 4 (04-24-20)	\$ 7,359.00	68.63%	\$ 5,050.50	\$ -	\$ 5,050.50
Amendmenmt No. 5 - \$32,180	\$ 32,180.00	0.00%	\$ -	\$ -	\$ -

Task	Contract Amount	Percent Complete	Invoice to Date	Previously Invoiced	Due this Invoice
Additional Services					
1. Topographic & Boundary Survey (amend no.5 - \$3,160)	\$ 80,344.00	91.57%	\$ 73,571.50	\$ 70,411.50	\$ 3,160.00
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	100.00%	\$ 69,636.00	\$ 69,636.00	\$ -
4. Structural Engineering - Bridges (Amend No.5 - \$5,800)	\$ 233,280.00	94.15%	\$ 219,640.00	\$ 213,840.00	\$ 5,800.00
5. Signal Design (Amend No.5 - \$11,310)	\$ 30,109.00	95.00%	\$ 28,604.10	\$ 17,859.60	\$ 10,744.50
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	\$ 1,389,384.50		\$ 1,329,528.60	\$ 1,300,624.10	\$ 28,904.50

TOTAL DUE: \$ 28,904.50

Sincerely,

Giti Zarinkelk, P.E.
President

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

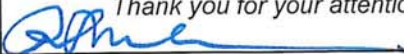
Firm No. 10031300

INVOICE

Bill to:
Zarinkelk Engineering Services, Inc. 617 Caroline St. Houston, TX 77002
Attn: Michael Bagstad

Date	Invoice #
7/14/2021	1005866

P. O. No.	Terms	Project
	Net 60	61-1501

Quantity	Description	Rate	Amount
1	Fort Bend County Mobility Project Chimney Rock Road - between FM 2234 (McHard Rd) and Tabor Mills Drive Chimney Rock Road refresh Control Locate and Flag Existing 2015 Survey Control Compare 2021 RTN values with 2015 RTN values and 2015 Level Loop Elevations pursuant to 6.2.2021 proposal (Releveling specifically excluded) Fieldwork completed 7/01/2021 PDF Summary of comparison issued 7/05/2021 Sales Tax	Tax Exempt 8.25%	\$3,160.00 \$3,160.00
 Thank you for your attention to this matter.		Total	\$3,160.00

Ph: 281 240-9099

Fax: 281 240-2791

Email: rsm@mrsurveyor.com



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-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	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	100%	\$ 92,600.00	\$ 92,600.00	\$ -
Task 3 Bid & Construction Phase	\$ 8,200.00	0%	\$ -	\$ -	\$ -
Total	\$ 108,200.00	92%	\$ 100,000.00	\$ 100,000.00	\$ -

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

Task 2 Final Design Phase	\$ 94,400.00	100%	\$ 94,400.00	\$ 94,400.00	\$ -
Task 3 Bid & Construction Phase	\$ 4,200.00		\$ -	\$ -	\$ -
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	\$ -	\$ 5,800.00

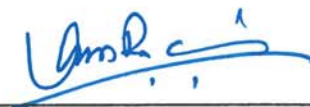
TOTAL AMOUNT DUE TO GC ENGINEERING, INC.

\$ 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



MBCO Engineering, LLC

1505 Highway 6 South, Suite 180
Houston, TX 77077, United States
Tel: 281-760-1656

ZARINKELK ENGINEERING SERVICES, INC.

INVOICE

INVOICE DATE: 7/31/2021
INVOICE NO: 2050
BILLING THROUGH: 7/31/2021

35.17.01 _Zarinkelk _Chimney Rock

Managed By: Courtney Carr

DESCRIPTION	CONTRACT AMOUNT	% COMPLETE	BILLED TO DATE	PREVIOUSLY BILLED	CURRENT AMOUNT
35.17.01 - Signal Design - Signal Design	\$6,090.00	97.00	\$5,907.30	\$5,907.30	\$0.00
35.17.01 - CADD - CADD	\$11,000.00	100.00	\$11,000.00	\$11,000.00	\$0.00
35.17.01_Signal Design - A.1 Signal Design	\$11,310.00	50.00	\$5,655.00	\$0.00	\$5,655.00
TOTAL	\$28,400.00		\$22,562.30	\$16,907.30	\$5,655.00

SUBTOTAL \$5,655.00

AMOUNT DUE THIS INVOICE \$5,655.00

This invoice is due upon receipt

ACCOUNT SUMMARY

BILLED TO DATE	PAID TO DATE	BALANCE DUE
\$22,562.30	\$16,236.00	\$6,326.30



MBCO Engineering, LLC

1505 Highway 6 South, Suite 180
Houston, TX 77077
Tel: 281-760-1656

INVOICE

INVOICE DATE: 8/31/2021
INVOICE NO: 2104
BILLING THROUGH: 8/31/2021

ZARINKELK ENGINEERING SERVICES, INC.

35.17.01 _Zarinkelk _Chimney Rock

Managed By: Courtney Carr

DESCRIPTION	TOTAL AUTHORIZED	REMAINING BUDGET(\$)	PRIOR BILLING(\$)	% COMPLETE	\$ BILLED
Signal Design	\$6,090.00	\$182.70	\$5,907.30	97	\$0.00
CADD	\$11,000.00	\$0.00	\$11,000.00	100	\$0.00
A.1 Signal Design	\$11,310.00	\$565.50	\$5,655.00	95	\$5,089.50
BUDGET TOTALS	\$28,400.00	\$748.20	\$22,562.30		\$5,089.50
				SUBTOTAL	\$5,089.50
			AMOUNT DUE THIS INVOICE		\$5,089.50

This invoice is due upon receipt

ACCOUNT SUMMARY

BILLED TO DATE	PAID TO DATE	BALANCE DUE
\$27,651.80	\$16,236.00	\$11,415.80