



PO 124090  
DMS  
REC 609773

AGENDA

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

January 7, 2022

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 \$3,620.00. This invoice covers engineering services performed by Zarinkelk Engineering Services, Inc. from December 1, 2021 through December 31, 2021. Below is a summary of work performed during the period covered by this invoice:

1. Addressed submittal and requests for information
2. Addressed requests for information

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. 28



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**FORT BEND COUNTY**  
**Chimney Rock - Project 13203**

Consultant Invoice No: 28  
Invoice Date: 1/3/2022  
Invoice Period (From/To): 12/1/2021 to 12/31/2021  
PO No. 124090

Task	Contract Amount	Percent Complete	Invoice to Date	Previously Invoiced	Due this Invoice
<b>Basic Services</b>					
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	\$ 37,165.00	\$ -
Amendmenmt No. 4 (04-24-20)	\$ 7,359.00	100.00%	\$ 7,359.00	\$ 5,050.50	\$ 2,308.50
Amendmenmt No. 5 - \$32,180	\$ 32,180.00	4.08%	\$ 1,311.50	\$ -	\$ 1,311.50

Task	Contract Amount	Percent Complete	Invoice to Date	Previously Invoiced	Due this Invoice
<b>Additional Services</b>					
1. Topographic & Boundary Survey (amend no.5 - \$3,160)	\$ 80,344.00	91.57%	\$ 73,571.50	\$ 73,571.50	\$ -
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	\$ 69,636.00	\$ -
4. Structural Engineering - Bridges (Amend No.5 - \$5,800)	\$ 233,280.00	94.15%	\$ 219,640.00	\$ 219,640.00	\$ -
5. Signal Design (Amend No.5 - \$11,310)	\$ 30,109.00	95.00%	\$ 28,604.10	\$ 28,604.10	\$ -
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	\$ -
<b>Total</b>	<b>\$ 1,389,384.50</b>		<b>\$ 1,333,148.60</b>	<b>\$ 1,329,528.60</b>	<b>\$ 3,620.00</b>

**TOTAL DUE: \$ 3,620.00**

Sincerely,

Giti Zarinkelk, P.E.  
President