



PO 124090  
DMS  
REC 620121

AGENDA

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

February 8, 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 \$3,380.00. This invoice covers engineering services performed by Zarinkelk Engineering Services, Inc. from January 1, 2022 through January 31, 2022. 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. 29



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

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

Consultant Invoice No: 29  
Invoice Date: 2/8/2022  
Invoice Period (From/To): 1/1/2022 to 1/31/2022  
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	\$ 7,359.00	\$ -
Amendmenmt No. 5 - \$32,180	\$ 32,180.00	10.29%	\$ 3,311.50	\$ 1,311.50	\$ 2,000.00

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	97.00%	\$ 66,930.00	\$ 65,550.00	\$ 1,380.00
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>\$ 1,336,528.60</b>	<b>\$ 1,333,148.60</b>	<b>\$ 3,380.00</b>

**TOTAL DUE: \$ 3,380.00**

Sincerely,

Giti Zarinkelk, P.E.  
President



WJ INTERNATIONAL ENVIRONMENTAL SERVICES, INC

Partners for your Water & Wastewater Solutions

February 8, 2022

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

Re: Fort Bend Storm Water Lift Station - 97% Electrical Documentation

Dear Mr. Bagstad,

WJ Environmental has completed 100% of the work assignment for the above referenced project. Attached is WJIES invoice ZESI-004 for work performed April 2021 through June 2021.

Contract Amount:	\$69,000.00
Completed to Date:	97%
Previously Billed:	\$65,550.00
Billed to Date:	\$66,930.00
Contract Balance:	\$2,070.00

Should you have any questions, please feel free to contact us at 713-499-0700 or email me at [Ali-Khairandish@WJEnvironmental.com](mailto: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 &amp; Wastewater Solutions

**BILL TO:**

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

**DATE:**

02/08/2022

**INVOICE#**

ZESI-004R

**CLIENT ID:**

ZESI-2019-AA-01

**INVOICE**

Billing Period: Through February 2022

**Project No:** Fort Bend Storm Water Lift Station**Subcontract No.:**

Line Item	Task No.	Description	Amount
1		Electrical -Fort Bend Storm Water PS Design Document	\$ 1,380.00
2			
3			
4			
5			
<b>COMMENTS:</b> 1. Payment due 30 days from invoice date 2. Make checks payable to: WJ International Environmental Services 3. Please include invoice number on check		<b>SUBTOTAL</b>	\$ 1,380.00
		<b>TAX RATE</b>	\$
		<b>TAX</b>	\$
		<b>OTHER</b>	\$
		<b>TOTAL</b>	\$1,380.00

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

**Thank You for Your Business!**

WJ International Environmental Services, Inc.  
4600 S. Wayside Drive, Houston, 77087  
Office: (832) 968-4535