



PO 124090
DMS
REC 626731

AGENDA

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

April 11, 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 \$7,959.70. This invoice covers engineering services performed by Zarinkelk Engineering Services, Inc. from March 1, 2022 through March 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. 31



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FORT BEND COUNTY
Chimney Rock - Project 13203

Consultant Invoice No: 31
Invoice Date: 4/11/2022
Invoice Period (From/To): 3/1/2022 to 3/31/2022
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	\$ 37,165.00	\$ -
Amendmenmt No. 4 (04-24-20)	\$ 7,359.00	100.00%	\$ 7,359.00	\$ 7,359.00	\$ -
Amendmenmt No. 5 - S32,180	\$ 32,180.00	29.28%	\$ 9,421.20	\$ 5,311.50	\$ 4,109.70

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	96.36%	\$ 77,421.50	\$ 73,571.50	\$ 3,850.00
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	\$ 227,480.00	95.00%	\$ 216,095.00	\$ 216,095.00	\$ -
4A. Structural Engineering - Bridges (Amend No.5 - \$5,800)	\$ 5,800.00	100.00%	\$ 5,800.00	\$ 5,800.00	\$ -
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	\$ 66,930.00	\$ -
13. Pump Station Structural Design	\$ 25,500.00	100.00%	\$ 25,500.00	\$ 25,500.00	\$ -
Total	\$ 1,389,384.50		\$ 1,348,743.30	\$ 1,340,783.60	\$ 7,959.70

TOTAL DUE: \$ 7,959.70

Sincerely,

Giti Zarinkelk, P.E.
President

TEJAS SURVEYING, INC
1810 First Oaks St., Suite 220
Richmond, TX 77406-1668

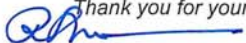
Firm No. 10031300

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

INVOICE

Date	Invoice #
3/29/2022	1006052

P. O. No.	Terms	Project
	Net 30	61-1501

Quantity	Description	Rate	Amount
1	<p>Fort Bend County Mobility Project Chimney Rock Road - between FM 2234 (McHard Rd) and Tabor Mills Drive</p> <p>Chimney Rock Road - AsBuilt Detention Pond</p> <p>Cross-Section Detention Pond for As-Built Excavation Quantities and also Haul Road per proposal/email 3.10.22</p> <p>Fieldwork completed 3.16.2022 Deliverables sent 3.17.2022</p> <p>Sales Tax</p>	<p>Non-Taxable</p> <p>\$3,500.00</p> <p>8.25%</p>	<p>\$3,500.00</p>
<p> Thank you for your attention to this matter.</p>			<p>Total \$3,500.00</p>

Ph: 281 240-9099

Fax: 281 240-2791

Email: rsm@mrsurveyor.com