



PO 124090
DMS
REC 630797

AGENDA

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

May 25, 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 \$6,988.80. This invoice covers engineering services performed by Zarinkel Engineering Services, Inc. from April 1, 2022 through April 30, 2022. Below is a summary of work performed during the period covered by this invoice:

1. Surveyed work completed by contractor

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. 32



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FORT BEND COUNTY
Chimney Rock - Project 13203

Consultant Invoice No: 32
Invoice Date: 5/25/2022
Invoice Period (From/To): 4/1/2022 to 4/30/2022
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	\$ 11,910.00	100.00%	\$ 11,910.00	\$ 9,421.20	\$ 2,488.80

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	100.00%	\$ 80,344.00	\$ 77,421.50	\$ 2,922.50
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	\$ 227,480.00	95.69%	\$ 217,672.50	\$ 216,095.00	\$ 1,577.50
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	\$ 1,369,114.50		\$ 1,355,732.10	\$ 1,348,743.30	\$ 6,988.80

TOTAL DUE: \$ 6,988.80

Sincerely,

Giti Zarinkelk, P.E.
President

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

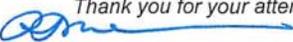
Firm No. 10031300

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

INVOICE

Date	Invoice #
5/12/2022	1006091

P. O. No.	Terms	Project
	Net 30	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 - Updated Centerline Topo Centerline Topo - NG at 50 ft intervals Grade Breaks at American Canal and Mustang Bayou Spoils/fill placed in ROW just north of Clear Creek Fieldwork completed 5.05.2022 Deliverables sent 5.06.2022 Sales Tax	Non-Taxable \$4,500.00 included included 8.25%	\$4,500.00
 Thank you for your attention to this matter.			Total \$4,500.00

Ph: 281 240-9099

Fax: 281 240-2791

Email: rsm@mrsurveyor.com