

City of Rollingwood ATTN: Ashley Wayman 403 Nixon

Rollingwood, Texas 78746

Invoice Date	12/09/24
Invoice No.	2411046

KFA Project No.	Project Name:	Current Invoice Amount		Period Covered
0764	Rollingwood General Engineering Services	\$	6,455.73	November 2024
	Total this Invoice	\$	6,455.73	

City of Rollingwood Engineer's Monthly Report December 03, 2024



1120 S. Capital of TX Hwy, CityView 2, Suite 100 Austin, Texas 78746 P: 512.338.1704 TBPE Firm No. 6535

Client: City of Rollingwood Invoice No.: 2411046

Project Description: General Engineering Services

Project Reporting Period: October 26, 2024 – November 22, 2024

Project Manager: Maritza A. Almada, EIT

1. Site Development Plans (Drainage) and RSDP Review

a. Drainage Plan Reviews

KFA Task No.	Project Address	Status	Date Returned
442	5009 Timberline	Drainage Review – Approved	10/28
450	3300 Park Hills	Drainage Review – Approved	10/28
965	4831 Timberline	Impervious Cover Questions	11/06
441	3205 Pickwick	Pool Review – Approved	11/06
427	4911 Rollingwood	Impervious Cover Update to Plans	11/13

b. Residential Stormwater Discharge Permit (RSDP)

KFA Task No.	Project Address	Status	Date Returned

c. Drainage Plan Inspections

KFA Task No.	Project Address	Status	Date Returned
377	5015 Timberline	Recommended CO	11/08
373	4814 Rollingwood	Recommended CO	11/11
362	4826 Rollingwood	Recommended CO	11/11
334	603 Riley	Recommended CO	11/11

2. Zoning Reviews for Site Development Plans

KFA Task No.	Project Address	Status	Date Returned
721	3205 Pickwick	Zoning Review #1	11/05
730	3300 Park Hills	Zoning Review #3	11/05
708	4911 Rollingwood	Zoning Review #3	11/03
731	907 Ridgewood	Zoning Review #1	11/13

3. Plat Reviews

KFA Task No.	Project Address	Status	Date Returned
-	-	-	-

4. Right-of-Way Reviews

KFA Task No.	Project Address	Status	Date Returned
964	301 Wallis	ROW Review #1	11/04
719	4831 Timberline	ROW Review #1	11/04

City of Rollingwood Engineer's Monthly Report December 03, 2024 Page 4 of 5

5. Work Authorization Project Updates

Project	Project Summary	Status	Next steps
WA03 Hubbard, Hatley, Drainage Improvements PS&E	Preparation of plans, specifications and estimates for the development of a construction bid package. Option 2 from the PER has been selected as the preferred option which proposes to construct a storm drain system from the creek at Almarion Way extending upstream to Hatley, Hubbard and Pickwick.	Project is in construction. Finalizing easement documents and negotiations in progress.	
WA04 Nixon/Pleasant Drainage Improvements PS&E	Preparation of plans, specifications and estimates for the development of a construction bid package. This will include channel improvements and Segment 1 of the storm sewer improvements.	Project is in construction.	
WA07 Water CIP Bond Program – Packages 1-4	Residents of Rollingwood approved Bond Proposition A, a \$5.3MM bond to fund improvements to the city's water system as identified in the city's Water Capital Improvements Plan (CIP).	Project is in construction.	

City of Rollingwood Engineer's Monthly Report December 03, 2024 Page 5 of 5

6. General Engineering Services

Task	Assignment Summary	Status	Next steps
General	Coordination with City staff regarding on-going development review services, engineering services,	On-Going. Bi-weekly meetings.	Regular recurring activities.
	monthly report preparation and attendance of meetings at City's request.	City timeline of recurring activities.	
Development Services	Coordination with City staff regarding on-going development services, MyPermitNow Support, and meeting with staff and applicants as requested.	Building and development services and coordination with staff.	Continued coordination and support.
	'	MyPermitNow (MPN) support and coordination with Development Services Manager.	
MS4 Compliance	Coordination with City staff on compliance with the Storm Water Management Permit for the 2024 calendar year.	KFA is updating the previously submitted MS4 for re-submittal.	Coordination between KFA and Rollingwood for MS4 Resubmittal before February 2025.
Rollingwood Park Drainage Improvements	Coordination with City staff and IWS for the park detention pond and retaining wall improvements. Supporting review of submitted plans.	KFA performing a final review of the submitted plans received 8/27	
New Building Height Requirements	General advisement and support related to the building height requirements ordinance		

City of Rollingwood Engineer's Monthly Report December 03, 2024 Page 6 of 5

Task	Assignment Summary	Status	Next steps
City of Austin Atlas 14 Floodplain Update	The City of Austin has begun a five- year effort to update floodplain maps in the Austin area. The maps are being updated with Atlas 14 rainfall data.	KFA attended COA informational virtual public meeting over Zoom.	Continue to monitor progress. Have not received any recent updates.
		Eanes Creek likely to be restudied. It is likely to lead to a floodplain increase, which will impact properties along the creeks.	

Regards,

K Friese + Associates, LLC.



K Friese & Associates, LLC. 1120 South Capital of Texas Highway CityView 2, Suite 100 Austin, Texas 78746 (512) 338-1704

November 26, 2024

Project No: KFA000764 Invoice No: 2411046

Ashley Wayman City of Rollingwood 403 Nixon

Rollingwood, TX 78746

Project KFA000764 Rollingwood General Engineering Services

Professional Services from October 26, 2024 to November 22, 2024

Task 00100 Professional Personnel	General Engineering				
1 Totossional 1 crsonner		Hours	Rate	Amount	
Martinez, Marlo		3.50	90.00	315.00	
Totals		3.50	00.00	315.00	
Total Labor		0.00		0.0.00	315.00
Reimbursable Expenses					
Personal Vehicle Mileage-Car				33.23	
Total Reimb	ursables			33.23	33.23
1000			Total th		
			i otai tn	IS TASK	\$348.23
Task 00101	Development Services				
Professional Personnel	Development dervices				
i rereserenar i ereenner		Hours	Rate	Amount	
Almada, Maritza		9.50	110.00	1,045.00	
Brandon, Bernard		8.00	185.00	1,480.00	
Rodriquez, Zane		3.00	110.00	330.00	
Totals		20.50	110.00	2,855.00	
Total Labor		20.00		2,000.00	2,855.00
					•
			Total th	is Task	\$2,855.00
Task 00102	— — — — — — — — . Water				
Professional Personnel					
		Hours	Rate	Amount	
Blackburn, Gregory		1.50	185.00	277.50	
Williams, Philip		3.00	125.00	375.00	
Totals		4.50		652.50	
Total Labor					652.50
			Total th	is Task	\$652.50
Task 00107	GIS				

			Total thi	is Task	\$900.00
Total Labor		7.50		900.00	900.00
			100.00		
				715.00	
		Hours	Rate	Amount	
	DK-5015 Timberline				
			Total thi	is Task	\$55.00
Total Labor					55.00
Totals		.50		55.00	
		.50	110.00	55.00	
		Hours	Rate	Amount	
	DR-4814 Rollingwood				
			Total thi	is Task	\$55.00
Total Labor		.00		00.00	55.00
			110.00		
IIIEI		Ueurs	Data	A marrat	
	טא-4826 Kollingwood Dr	ive			
			Total thi	is Task	\$110.00
Total Labor					110.00
Totals		1.00		110.00	
		.50	110.00	55.00	
		.50	110.00	55.00	
		Hours	Rate	Amount	
	บห-ชบง หแยง				
					. – – – -
			Total th	is Task	\$165.00
TOTAL LADOR					
		1.50		165.00	165.00
			110.00		
		Hours	Rate	Amount	
nnel					
	Zoning Consulting				
			i Otai tiii	is rask	ψ130.00
			Total thi	is Task	\$130.00
Total Labor				.00.00	130.00
Totals			130.00		
nnel			- .		
	Totals Total Labor O0109 Innel Totals Total Labor O0350 Innel Totals Total Labor O0362 Innel Totals Total Labor O0373 Innel Totals Total Labor	Totals Total Labor 2	Totals 1.00 Total Labor DR-603 Riley nnel Hours .50 .50 .50 .50 Total Labor Total Labor Total Labor Total Labor DR-4826 Rollingwood Drive nnel Hours .50 .50 Total Labor Total Labor Total Labor Total Labor Total Labor Total Labor DR-4814 Rollingwood nnel Hours .50 .50 Total Labor Total Labor Total Labor Total Labor Total Labor DR-5015 Timberline nnel Hours .50 .50 Total Labor Total Labor	Totals	Totals

	KFA000764	Rollingwood General Engineer	ring S	ervices	Invoice	2411046
Professional Pe	ersonnel					
		Hou	ırs	Rate	Amount	
Almada, Ma	aritza	1.	00	110.00	110.00	
	Totals	1.	00		110.00	
	Total Labor					110.00
				Total th	is Task	\$110.00
				. •	io ruon	V.10.00
- – – – – Гаѕк	00438	4831 Timberline (Drainage)				
Professional Pe	ersonnel					
		Hou	ırs	Rate	Amount	
Almada, Ma	nritza		50	110.00	165.00	
Brandon, Be			25	185.00	46.25	
Brandon, Be				165.00		
	Totals	1.	75		211.25	244.05
	Total Labor					211.25
				Total th	is Task	\$211.25
Γask Professional Pe	00441	3205 Pickwick (Drainage)				
. Jicaalonai Fe	J. JOHN GI	••		Det-	A	
		Hou		Rate	Amount	
Almada, Ma			75	110.00	82.50	
Brandon, Be	ernard		25	185.00	46.25	
	Totals	1.	00		128.75	
	Total Labor					128.75
				Total th	is Task	\$128.75
						V 1.2011 V
-	00442	5009 Timberline (Drainage)				
Professional Pe	ersonnel	· · · · ·				
		Hou	ırs	Rate	Amount	
Almada, Ma	nritza		50	110.00	55.00	
Brandon, Be			25	185.00	46.25	
Brandon, Br	Totals		75	100.00	101.25	
	Total Labor	•	15		101.23	101.25
	i Otal Labor					101.23
				Total th	is Task	\$101.25
-						
rask Professional Pe	00450 ersonnel	JUU FAIR HIIIS (DIAINAGE)				
		Hou	ıre	Rate	Amount	
A loos of a - 1 - 1 - 1	vit-o					
Almada, Ma			50	110.00	55.00	
Brandon, Be			25	185.00	46.25	
	Totals	•	75		101.25	
	Total Labor					101.25
				Total th	is Task	\$101.25
– – – – – Task		007 Pidgowood (Proinces)				
ı ask Professional Pe	00451 ersonnel	907 Ridgewood (Drainage)				
		Hou	ırs	Rate	Amount	
Almada, Ma	aritza	1.	00	110.00	110.00	
	Totals		00	****	110.00	
	Total Labor	1.	55		110.00	110.00
	TOTAL LADOR					1 10.00

Project	KFA000764	Rollingwood General Eng	gineering S	Services	Invoice	2411046
				Total th	is Task	\$110.00
– – – – Task						
Professiona	al Personnel	5				
			Hours	Rate	Amount	
Rodriqu	ıez, Zane		.50	110.00	55.00	
	Totals		.50		55.00	
	Total Labor					55.00
				Total th	is Task	\$55.00
-	00719					
rofessiona	al Personnel					
			Hours	Rate	Amount	
Rodriqu	ıez, Zane		.50	110.00	55.00	
	Totals		.50		55.00	
	Total Labor					55.00
				Total th	is Task	\$55.00
-	00721					
	al Personnel	3203 Fickwick (2011119)				
			Hours	Rate	Amount	
Rodriqu	iez, Zane		.75	110.00	82.50	
	Totals		.75		82.50	
	Total Labor					82.50
				Total th	is Task	\$82.50
– – – – Task	00731					
	al Personnel	307 Klagewood (201111g)				
			Hours	Rate	Amount	
Rodriqu	ıez, Zane		.75	110.00	82.50	
	Totals		.75		82.50	
	Total Labor					82.50
				Total th	is Task	\$82.50
-						
	al Personnel	001 Hams (100H)				
			Hours	Rate	Amount	
Almada	, Maritza		.25	110.00	27.50	
Brandor	n, Bernard		.25	185.00	46.25	
	Totals		.50		73.75	
	Total Labor					73.75
				Total th	is Task	\$73.75
-	-					
	al Personnel					
			Hours	Rate	Amount	
Almada	, Maritza		.25	110.00	27.50	
Brandor	n, Bernard		.25	185.00	46.25	
	Totals		.50		73.75	
	Total Labor					73.75

Project	KFA000764	Rollingwood Ge	Rollingwood General Engineering Services In				
				Total this Task		\$73.75	
				Total this Phase		\$6,455.73	
				Total this Invoice		\$6,455.73	
Outstandi	ng Invoices						
	Number	Date	Balance				
	2410081	10/31/2024	13,245.00				
	Total		13,245.00				
				Total Now Due		\$19,700.73	
		Current	Prior	Total			
Billings to	Date	6,455.73	976,756.52	983,212.25			

Project	KFA000764	Rollingwood General E	ngineering S	Services	Invoice	2411046
Billing	g Backup				Tuesday, Novemb	per 26, 2024
_	Associates, LLC	Invoice 2	411046 Date	ed 11/26/2024		1:40:27 PM
Project	KFA000764	Rollingwood Gen	eral Engine	ering Services		
– – – – Task	00100	General Engineering				. – – –
Profession	nal Personnel					
			Hours	Rate	Amount	
Martinez, N		11/1/2024	2.00	90.00	180.00	
	planning project modu					
Martinez, N		11/4/2024	.75	90.00	67.50	
Martinez, N	project planning	11/20/2024	.75	90.00	67.50	
Martinez, IV	project planning	11/20/2024	.75	90.00	07.50	
	Totals		3.50		315.00	
	Total Labor					315.00
Raimhure	able Expenses					
	ehicle Mileage-Car					
EX 0079	•	Ortega, Victoria / Pl signature for Plat / 4			33.23	
	Total Reim	•	+3.00 HIIIES	w 0.0 <i>1</i>	33.23	33.23
				Total (
				i otai tr	nis Task	\$348.23
 Task	00101	Development Services				
	00101 nal Personnel	Development Services				
Profession	nal Personnel		Hours	Rate	Amount	
Profession	nal Personnel	Development Services 11/5/2024	Hours .50	Rate 110.00	Amount 55.00	
Professio r Almada, Ma	nal Personnel aritza 964 - 301 wallis	11/5/2024	.50	110.00	55.00	
Professio r Almada, Ma	nal Personnel aritza 964 - 301 wallis aritza	11/5/2024				
Profession Almada, Ma	nal Personnel aritza 964 - 301 wallis aritza addressing misc ques	11/5/2024	.50	110.00	55.00	
Profession Almada, Ma	nal Personnel aritza 964 - 301 wallis aritza addressing misc ques	11/5/2024 11/7/2024 stions 11/8/2024	.50 1.00	110.00 110.00	55.00 110.00	
— — — Task Profession Almada, Ma Almada, Ma Almada, Ma	nal Personnel aritza 964 - 301 wallis aritza addressing misc ques aritza Invoices and coordina	11/5/2024 11/7/2024 stions 11/8/2024 aiton 11/11/2024	.50 1.00	110.00 110.00	55.00 110.00	
Profession Almada, Ma Almada, Ma Almada, Ma Almada, Ma	nal Personnel aritza 964 - 301 wallis aritza addressing misc ques aritza Invoices and coordina aritza Invoices - updating pr	11/5/2024 11/7/2024 stions 11/8/2024 aiton 11/11/2024 roject tracking spreadsheet	.50 1.00 2.00 1.00	110.00 110.00 110.00 110.00	55.00 110.00 220.00 110.00	
Profession Almada, Ma Almada, Ma Almada, Ma	nal Personnel aritza 964 - 301 wallis aritza addressing misc ques aritza Invoices and coordina aritza Invoices - updating pr	11/5/2024 11/7/2024 stions 11/8/2024 aiton 11/11/2024 roject tracking spreadsheet 11/13/2024	.50 1.00 2.00	110.00 110.00 110.00	55.00 110.00 220.00	
Profession Almada, Ma Almada, Ma Almada, Ma Almada, Ma	aritza 964 - 301 wallis aritza addressing misc ques aritza Invoices and coordina aritza Invoices - updating pr aritza bi-weekly mtg w/Rollii	11/5/2024 11/7/2024 stions 11/8/2024 aiton 11/11/2024 roject tracking spreadsheet 11/13/2024 ngwood ogress report, IC questions,	1.00 2.00 1.00 1.50	110.00 110.00 110.00 110.00	55.00 110.00 220.00 110.00	
Profession Almada, Ma Almada, Ma Almada, Ma Almada, Ma Almada, Ma	aritza 964 - 301 wallis aritza addressing misc ques aritza Invoices and coordina aritza Invoices - updating pr aritza bi-weekly mtg w/Rollin misc coordination, pro 4831 Timberline ROV	11/5/2024 11/7/2024 stions 11/8/2024 aiton 11/11/2024 roject tracking spreadsheet 11/13/2024 ngwood ogress report, IC questions, V Review 1 11/14/2024	1.00 2.00 1.00 1.50	110.00 110.00 110.00 110.00	55.00 110.00 220.00 110.00	
Profession Almada, Ma Almada, Ma Almada, Ma Almada, Ma	aritza 964 - 301 wallis aritza addressing misc ques aritza Invoices and coordina aritza Invoices - updating pr aritza bi-weekly mtg w/Rollin misc coordination, pro 4831 Timberline ROV	11/5/2024 11/7/2024 stions 11/8/2024 aiton 11/11/2024 roject tracking spreadsheet 11/13/2024 ngwood ogress report, IC questions, V Review 1 11/14/2024 ting spreadsheet	1.00 2.00 1.00 1.50 tap water sh	110.00 110.00 110.00 110.00 110.00	55.00 110.00 220.00 110.00 165.00	
Profession Almada, Ma Almada, Ma Almada, Ma Almada, Ma Almada, Ma Almada, Ma	aritza 964 - 301 wallis aritza addressing misc ques aritza Invoices and coordina aritza Invoices - updating pr aritza bi-weekly mtg w/Rollin misc coordination, pro 4831 Timberline ROV aritza updating project track misc emails w/rollings internal coordination	11/5/2024 11/7/2024 stions 11/8/2024 aiton 11/11/2024 roject tracking spreadsheet 11/13/2024 ngwood ogress report, IC questions, V Review 1 11/14/2024 ting spreadsheet	1.00 2.00 1.00 1.50 tap water sh	110.00 110.00 110.00 110.00 110.00	55.00 110.00 220.00 110.00 165.00	
Profession Almada, Ma Almada, Ma Almada, Ma Almada, Ma Almada, Ma Almada, Ma	aritza 964 - 301 wallis aritza addressing misc ques aritza Invoices and coordina aritza Invoices - updating pr aritza bi-weekly mtg w/Rollin misc coordination, pro 4831 Timberline ROV aritza updating project track misc emails w/rollings internal coordination	11/5/2024 11/7/2024 stions 11/8/2024 aiton 11/11/2024 roject tracking spreadsheet 11/13/2024 ngwood ogress report, IC questions, V Review 1 11/14/2024 ting spreadsheet wood 11/22/2024	1.00 2.00 1.00 1.50 tap water sh	110.00 110.00 110.00 110.00 110.00 neet 110.00	55.00 110.00 220.00 110.00 165.00	
Profession Almada, Ma Almada, Ma Almada, Ma Almada, Ma Almada, Ma Almada, Ma	aritza 964 - 301 wallis aritza addressing misc ques aritza Invoices and coordina aritza Invoices - updating pr aritza bi-weekly mtg w/Rollii misc coordination, pro 4831 Timberline ROV aritza updating project track misc emails w/rollingv internal coordination aritza invoices, coord w/zan Bernard	11/5/2024 11/7/2024 stions 11/8/2024 aiton 11/11/2024 roject tracking spreadsheet 11/13/2024 ngwood ogress report, IC questions, V Review 1 11/14/2024 sing spreadsheet wood 11/22/2024 te on zoning projects 11/1/2024	1.00 2.00 1.00 1.50 tap water sh	110.00 110.00 110.00 110.00 110.00 neet 110.00	55.00 110.00 220.00 110.00 165.00	
Profession Almada, Ma	aritza 964 - 301 wallis aritza addressing misc ques aritza Invoices and coordina aritza Invoices - updating pr aritza bi-weekly mtg w/Rollin misc coordination, pro 4831 Timberline ROV aritza updating project track misc emails w/rollingv internal coordination aritza invoices, coord w/zan Bernard Email correspondence	11/5/2024 11/7/2024 stions 11/8/2024 aiton 11/11/2024 roject tracking spreadsheet 11/13/2024 ngwood ogress report, IC questions, V Review 1 11/14/2024 ting spreadsheet wood 11/22/2024 te on zoning projects 11/1/2024 e and internal coordination	1.00 2.00 1.00 1.50 tap water sh 1.50 2.00 1.25	110.00 110.00 110.00 110.00 110.00 110.00 110.00 110.00	55.00 110.00 220.00 110.00 165.00 220.00 231.25	
Profession Almada, Ma	aritza 964 - 301 wallis aritza addressing misc ques aritza Invoices and coordina aritza Invoices - updating pr aritza bi-weekly mtg w/Rollin misc coordination, pro 4831 Timberline ROV aritza updating project track misc emails w/rollingv internal coordination aritza invoices, coord w/zan Bernard Email correspondences	11/5/2024 11/7/2024 stions 11/8/2024 aiton 11/11/2024 roject tracking spreadsheet 11/13/2024 ngwood ogress report, IC questions, V Review 1 11/14/2024 ting spreadsheet wood 11/22/2024 te on zoning projects 11/1/2024 e and internal coordination 11/6/2024	1.00 2.00 1.00 1.50 tap water sh 1.50	110.00 110.00 110.00 110.00 110.00 neet 110.00	55.00 110.00 220.00 110.00 165.00	
Profession Almada, Ma Brandon, B Brandon, B	aritza 964 - 301 wallis aritza addressing misc ques aritza Invoices and coordina aritza Invoices - updating pr aritza bi-weekly mtg w/Rollin misc coordination, pro 4831 Timberline ROV aritza updating project track misc emails w/rollingv internal coordination aritza invoices, coord w/zan Bernard Email correspondence Bernard (Task 964) 301 Wallis	11/5/2024 11/7/2024 stions 11/8/2024 aiton 11/11/2024 roject tracking spreadsheet 11/13/2024 ngwood ogress report, IC questions, V Review 1 11/14/2024 ting spreadsheet wood 11/22/2024 te on zoning projects 11/1/2024 te and internal coordination 11/6/2024 s ROW 1 QC	1.00 2.00 1.00 1.50 tap water sh 1.50 2.00 1.25 .25	110.00 110.00 110.00 110.00 110.00 110.00 110.00 110.00 185.00	55.00 110.00 220.00 110.00 165.00 165.00 220.00 231.25 46.25	
Profession Almada, Ma	aritza 964 - 301 wallis aritza addressing misc ques aritza Invoices and coordina aritza Invoices - updating pr aritza bi-weekly mtg w/Rollii misc coordination, pro 4831 Timberline ROV aritza updating project track misc emails w/rollingv internal coordination aritza invoices, coord w/zan Bernard Email correspondence Bernard (Task 964) 301 Wallis Bernard	11/5/2024 11/7/2024 stions 11/8/2024 aiton 11/11/2024 roject tracking spreadsheet 11/13/2024 ngwood ogress report, IC questions, V Review 1 11/14/2024 ting spreadsheet wood 11/22/2024 te on zoning projects 11/1/2024 te and internal coordination 11/6/2024 s ROW 1 QC 11/8/2024	1.00 2.00 1.00 1.50 tap water sh 1.50 2.00 1.25	110.00 110.00 110.00 110.00 110.00 110.00 110.00 110.00	55.00 110.00 220.00 110.00 165.00 220.00 231.25	
Profession Almada, Ma Brandon, B Brandon, B	aritza 964 - 301 wallis aritza addressing misc ques aritza Invoices and coordina aritza Invoices - updating pr aritza bi-weekly mtg w/Rollii misc coordination, pro 4831 Timberline ROV aritza updating project track misc emails w/rollingv internal coordination aritza invoices, coord w/zan Bernard Email correspondence Bernard (Task 964) 301 Wallis Bernard Email correspondence	11/5/2024 11/7/2024 stions 11/8/2024 aiton 11/11/2024 roject tracking spreadsheet 11/13/2024 ngwood ogress report, IC questions, V Review 1 11/14/2024 ting spreadsheet wood 11/22/2024 te on zoning projects 11/1/2024 te and internal coordination 11/6/2024 s ROW 1 QC	1.00 2.00 1.00 1.50 tap water sh 1.50 2.00 1.25 .25	110.00 110.00 110.00 110.00 110.00 110.00 110.00 110.00 185.00	55.00 110.00 220.00 110.00 165.00 165.00 220.00 231.25 46.25	

Project	KFA000764	Rollingwood General	Engineering S	Services	Invoice	241104
Brandon, Be	ernard	11/15/2024	2.00	185.00	370.00	
	Email corresponden	ce and internal coordinatior	า			
Brandon, Be		11/22/2024	2.00	185.00	370.00	
	Email corresponden	ce and internal coordinatior	า			
Rodriquez, 2	Zane	10/28/2024	.50	110.00	55.00	
	intake and organizat	ion of reviews for zoning ar	nd drainage			
Rodriquez, 2	Zane	10/31/2024	.25	110.00	27.50	
		ion of reviews for zoning ar	nd drainage			
Rodriquez, 2	_	11/4/2024	.50	110.00	55.00	
•		ganization for zoning and d	Irainage			
Rodriquez, 2		11/5/2024	.25	110.00	27.50	
1 /		ganization for zoning and d				
Rodriquez, 2		11/12/2024	.50	110.00	55.00	
· · ·		ion for zoning and drainge		,		
Rodriquez, 2	_	11/13/2024	.25	110.00	27.50	
	bi weekly meeting	, 10,2021	.20	5.00	200	
Rodriquez, 2		11/14/2024	.25	110.00	27.50	
.ouriquez, z		ion for zoning and drainge	.20	1.0.00	27.50	
Rodriquez, 2	_	11/19/2024	.50	110.00	55.00	
Touriquez, 2		ion of plans for zoning and		110.00	55.00	
	Intake and organizat	ion oi pians ioi zoning and	20.50		2,855.00	
	Total Labo	.p	20.30		∠,000.00	2 055 00
	i otai Labo	'I				2,855.00
				Total th	is Task	\$2,855.00
ask	00102	Water				
	al Personnel					
10162210119	ai Personnei					
			Hours	Rate	Amount	
Blackburn, C		11/12/2024	1.00	185.00	185.00	
	Hydrant test data rev					
Blackburn, C		11/13/2024	.50	185.00	92.50	
	Hydrant test data rev					
Villiams, Ph	•	10/31/2024	.50	125.00	62.50	
	add water and droug	tht plans to LCRA application	on scope and f	ee		
Williams, Ph		11/5/2024	.50	125.00	62.50	
	finalize scope and fe	e for LCRA water rights ap	plication			
Williams, Ph		11/12/2024	1.00	125.00	125.00	
	Mike's comments for	scope and fee for LCRA w	ater rights app	olication		
Williams, Ph		11/20/2024	1.00	125.00	125.00	
	•	LCRA application scope a	nd fee			
	Totals	.,	4.50		652.50	
	Total Labo	r				652.50
				Total th	IS Fask	\$652.50
Task	00107	GIS				
Professiona	al Personnel					
			Hours	Rate	Amount	
Stotts, Matth	new	11/15/2024	1.00	130.00	130.00	
ziono, man	GIS: quarterly update		1.00	.00.00	100.00	
	Totals	os citiali repiy	1.00		130.00	
		.p	1.00		130.00	420.00
	Total Labo	ıı				130.00
				 . 4 . 4 . 4 . 4 . 4 . 4 . 4 . 4 . 4 .	in Tools	A 465.55
				Total th	is Task	\$130.00

Project	KFA000764	Rollingwood General E	Engineering S	Services	Invoice	2411046
 Task	00109	Zoning Consulting				
Profession	nal Personnel					
			Hours	Rate	Amount	
Rodriquez,		10/29/2024	.50	110.00	55.00	
D = d=i==	•	ferences in site plan changes		440.00	FF 00	
Rodriquez,	Zoning email	10/30/2024	.50	110.00	55.00	
Rodriquez,		11/5/2024	.50	110.00	55.00	
		eviously asked zoning questio			33.33	
	Totals		1.50		165.00	
	Total Lab	oor				165.00
				Total th	is Task	\$165.00
Task	00350	DR-603 Riley				
Profession	nal Personnel					
			Hours	Rate	Amount	
Almada, Ma		11/11/2024	.50	110.00	55.00	
Rallard \/ia	603 Riley DO QC +	- check in w/team 11/11/2024	.50	110.00	55.00	
Ballard, Vic	toria 603 riley drainage i		.50	110.00	55.00	
	Totals	JJ.	1.00		110.00	
	Total Lab	or				110.00
				Total th	is Task	\$110.00
Task	00362	DR-4826 Rollingwood Di	rive			
Profession	nal Personnel					
			Hours	Rate	Amount	
Almada, Ma		11/11/2024	.50	110.00	55.00	
	4826 Rollingwood i	recommended CO	5 0		<i>EE</i> 00	
	Totals Total La b	or	.50		55.00	55.00
	i Otai Lab	·•·				33.00
				Total th	is Task	\$55.00
 Task	00373	DR-4814 Rollingwood				
	nal Personnel	25111.cmigwood				
0.000101			Hours	Rate	Amount	
Almada, Ma	aritza	11/11/2024	.50	110.00	55.00	
arriada, Mi	4814 Rollingwood i		.50	110.00	55.00	
	Totals		.50		55.00	
	Total Lab	oor				55.00
				Total th	is Task	\$55.00
Task	00377	DR-5015 Timberline				
αδη	00311	DIV-3013 TITIDETIITE				

	764 Rollingwood Genera	al Engineering S	ervices	Invoice	2411046
Professional Personne					
		Hours	Rate	Amount	
Almada, Maritza	10/28/2024	1.00	110.00	110.00	
	on w/contractor, going thorugh plan				
Almada, Maritza	10/29/2024	2.00	110.00	220.00	
_	observation, travel, coordination w/c				
Almada, Maritza	10/30/2024	2.00	110.00	220.00	
	checks, sending do out	=-	440.00	== 00	
Almada, Maritza	11/4/2024	.50	110.00	55.00	
5015 Timb		5 0	110.00	FF 00	
Almada, Maritza	11/5/2024 on w/contractor	.50	110.00	55.00	
	11/8/2024	.50	110.00	55.00	
Almada, Maritza CO	11/0/2024	.50	110.00	55.00	
Brandon, Bernard	10/29/2024	.50	185.00	92.50	
	Observation QC	.50	100.00	92.JU	
Brandon, Bernard	11/6/2024	.50	185.00	92.50	
	perline Drainage Observation Review		.00.00	02.00	
	otals	7.50		900.00	
	otal Labor	00		200.00	900.00
			T-4-14	in Tank	
			Total th	IS TASK	\$900.00
 Task 004	P27 DR - 4911 Rollingwoo	- nd			
Professional Personne		~			
rofessional Personne	} I				
		Hours	Rate	Amount	
Almada, Maritza	11/13/2024	1.00	110.00	110.00	
	ngwood Drainage Accepted	4.00		440.00	
	otals	1.00		110.00	440.00
11	otal Labor				110.00
			T . 4 . 1 41		
			l otal th	is Task	\$110.00
	20 4024 Timborling / Drai		1 otal th	is Task — — — — — — —	\$110.00
- 	,	- nage)	1 otal th	is Task 	\$110.00 - — — —
Task 004 Professional Personne	,	- '			\$110.00 - — — —
Professional Personne	èl	Hours			\$110.00 - — — —
Professional Personne Almada, Maritza	11/5/2024	- '			\$110.00 - — — — —
Professional Personne Almada, Maritza timberline (11/5/2024 question	Hours .50	Rate 110.00	Amount 55.00	\$110.00 - – – –
Professional Personne Almada, Maritza timberline d Almada, Maritza	11/5/2024 question 11/13/2024	Hours			\$110.00 - — — —
Professional Personne Almada, Maritza timberline d Almada, Maritza 4831 Timb	11/5/2024 question 11/13/2024 perline Drianage Accepted	Hours .50	Rate 110.00	Amount 55.00	\$110.00 - — — — —
Professional Personne Almada, Maritza timberline d Almada, Maritza 4831 Timb Brandon, Bernard	11/5/2024 question 11/13/2024 perline Drianage Accepted 11/13/2024	Hours .50 1.00	Rate 110.00 110.00	Amount 55.00	\$110.00 - — — —
Professional Personne Almada, Maritza timberline d Almada, Maritza 4831 Timb Brandon, Bernard Task 438 4	11/5/2024 question 11/13/2024 perline Drianage Accepted 11/13/2024 4831 Timberline Drive Drainage Rev	Hours .50 1.00 .25 view 4 Acceptan	Rate 110.00 110.00	Amount 55.00 110.00 46.25	\$110.00 - — — —
Professional Personne Almada, Maritza timberline of Almada, Maritza 4831 Timb Brandon, Bernard Task 438 4	11/5/2024 question 11/13/2024 perline Drianage Accepted 11/13/2024 4831 Timberline Drive Drainage Revotals	Hours .50 1.00	Rate 110.00 110.00	Amount 55.00	
Professional Personne Almada, Maritza timberline of Almada, Maritza 4831 Timb Brandon, Bernard Task 438 4	11/5/2024 question 11/13/2024 perline Drianage Accepted 11/13/2024 4831 Timberline Drive Drainage Rev	Hours .50 1.00 .25 view 4 Acceptan	Rate 110.00 110.00	Amount 55.00 110.00 46.25	\$110.00 - – – – 211.25
Professional Personne Almada, Maritza timberline of Almada, Maritza 4831 Timb Brandon, Bernard Task 438 4	11/5/2024 question 11/13/2024 perline Drianage Accepted 11/13/2024 4831 Timberline Drive Drainage Revotals	Hours .50 1.00 .25 view 4 Acceptan	Rate 110.00 110.00	Amount 55.00 110.00 46.25	
Professional Personne Almada, Maritza timberline of Almada, Maritza 4831 Timb Brandon, Bernard Task 438 4	11/5/2024 question 11/13/2024 perline Drianage Accepted 11/13/2024 4831 Timberline Drive Drainage Revotals	Hours .50 1.00 .25 view 4 Acceptan	Rate 110.00 110.00	Amount 55.00 110.00 46.25 211.25	
Professional Personne Almada, Maritza timberline of Almada, Maritza 4831 Timb Brandon, Bernard Task 438 4 To	11/5/2024 question 11/13/2024 perline Drianage Accepted 11/13/2024 4831 Timberline Drive Drainage Refotals Total Labor	Hours .50 1.00 .25 view 4 Acceptan 1.75	Rate 110.00 110.00 185.00 ace Letter	Amount 55.00 110.00 46.25 211.25	211.25
Almada, Maritza timberline of Almada, Maritza Almada, Maritza 4831 Timb Brandon, Bernard Task 438 4 To	11/5/2024 question 11/13/2024 perline Drianage Accepted 11/13/2024 4831 Timberline Drive Drainage Reviotals fotal Labor 141 3205 Pickwick (Drainage)	Hours .50 1.00 .25 view 4 Acceptan 1.75	Rate 110.00 110.00 185.00 ace Letter	Amount 55.00 110.00 46.25 211.25	211.25
Professional Personne Almada, Maritza timberline of Almada, Maritza 4831 Timb Brandon, Bernard Task 438 4 To	11/5/2024 question 11/13/2024 perline Drianage Accepted 11/13/2024 4831 Timberline Drive Drainage Reviotals fotal Labor 141 3205 Pickwick (Drainage)	Hours .50 1.00 .25 view 4 Acceptan 1.75	Rate 110.00 110.00 185.00 ace Letter Total th	Amount 55.00 110.00 46.25 211.25	211.25
Almada, Maritza timberline of Almada, Maritza Almada, Maritza 4831 Timb Brandon, Bernard Task 438 4 To	11/5/2024 question 11/13/2024 perline Drianage Accepted 11/13/2024 4831 Timberline Drive Drainage Reviotals fotal Labor 141 3205 Pickwick (Drainage)	Hours .50 1.00 .25 view 4 Acceptan 1.75	Rate 110.00 110.00 185.00 ace Letter	Amount 55.00 110.00 46.25 211.25	211.25

Project KFA000764	Rollingwood Genera	I Engineering S	Services	Invoice	241104
pool review 1	44/0/0004	05	405.00	40.05	
randon, Bernard 3205 Pickwick D	11/6/2024	.25	185.00	46.25	
Totals	Talliage QC	1.00		128.75	
Total L	abor	1.00		120.70	128.75
			Total th	is Task	\$128.75
ask 00442	5009 Timberline (Drain	nage)			
rofessional Personnel					
		Hours	Rate	Amount	
Imada, Maritza	10/29/2024	.50	110.00	55.00	
Review 3/accept					
Brandon, Bernard	10/29/2024	.25	185.00	46.25	
	v 3 QC Acceptance Letter			404.0=	
Totals	ah au	.75		101.25	404.0=
Total L	ador				101.25
					A
			Total th	IS I ASK	\$101.25
ask 00450	3300 Park Hills (Draina	 .			
rofessional Personnel					
		Hours	Rate	Amount	
lmada, Maritza	10/29/2024	.50	110.00	55.00	
review 4/accepta		.00		55.50	
randon, Bernard	10/29/2024	.25	185.00	46.25	
	w 4 QC Acceptance Letter				
Totals		.75		101.25	
Total L	abor				101.25
			Total th	is Task	\$101.25
ask 00451	907 Ridgewood (Draina	 .			
rofessional Personnel					
		Hours	Rate	Amount	
lmada, Maritza	11/22/2024	1.00	110.00	110.00	
new pool review	#1				
Totals		1.00		110.00	
Total L	abor				110.00
			Total th	is Task	\$110.00
	ZR - 4911 Rollingwood	 1			
ask 00708					
ask 00708 rofessional Personnel		Hours	Rate	Amount	
rofessional Personnel	11/5/2024	Hours	Rate 110.00	Amount 55.00	
rofessional Personnel odriquez, Zane	11/5/2024	Hours .50	Rate 110.00	Amount 55.00	
	11/5/2024				

Project	KFA000764	Rollingwood General Er	gineering S	Services	Invoice	2411046
				Total th	is Task	\$55.00
 Task	00719	4831 Timberline (Zoning)				
Profession	al Personnel					
Rodriquez, 2	Zane	11/13/2024	Hours .50	Rate 110.00	Amount 55.00	
	review and new approx	val letter	50		55.00	
	Totals Total Labor		.50		55.00	55.00
				Total th	is Task	\$55.00
– – – – Task	00721	3205 Pickwick (Zoning)				
	al Personnel	(3)				
	_		Hours	Rate	Amount	
Rodriquez, 2	Zane review of permit	11/4/2024	.75	110.00	82.50	
	Totals		.75		82.50	
	Total Labor					82.50
				Total th	is Task	\$82.50
– – – – Task	00731	907 Ridgewood (Zoning)				
	al Personnel	cor magowood (zormig)				
			Hours	Rate	Amount	
Rodriquez, 2		11/20/2024	.75	110.00	82.50	
	Review Totals		.75		82.50	
	Total Labor					82.50
				Total th	is Task	\$82.50
 Task	00964	301 Wallis (ROW)				
Profession	al Personnel					
Almada Ma	ritzo	11/10/2024	Hours .25	Rate	Amount 27.50	
Almada, Ma	ROW Review #1	11/18/2024	.25	110.00	27.30	
Brandon, Be	ernard 301 Wallis ROW 2 QC	11/15/2024	.25	185.00	46.25	
	Totals		.50		73.75	
	Total Labor					73.75
				Total th	is Task	\$73.75
– – – – Task	00965	4831 Timberline (ROW)				

Project	KFA000764	Rollingwood Gener	Rollingwood General Engineering Services			2411046
Profession	nal Personnel					
			Hours	Rate	Amount	
Almada, M	aritza	11/20/2024	.25	110.00	27.50	
	ROW Review #2					
Brandon, E	Bernard	11/13/2024	.25	185.00	46.25	
	Task 965 4831 Timb	perline ROW 1 QC				
	Totals		.50		73.75	
	Total Labo	or				73.75
				Total thi	s Task	\$73.75
				Total this	Phase	\$6,455.73
				Total this	Project	\$6,455.73
				Total this	Report	\$6,455.73