



City of Rollingwood
ATTN: Ashley Wayman
403 Nixon
Rollingwood, Texas 78746

Invoice Date 11/08/24
Invoice No. 2410081

KFA Project No.	Project Name:	Current Invoice Amount	Period Covered
0764	Rollingwood General Engineering Services	\$ 13,245.00	October 2024
	Total this Invoice	\$ 13,245.00	



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.: 2410081
Project Description: General Engineering Services
Project Reporting Period: September 28, 2024 – October 25, 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
448	2904 Hatley Dr	Drianage Review #2	10/03/24
429	401 Inwood	New Pool Review #1	10/07/24
450	3300 Park Hills	New Pool Review #3	10/07/24
443	203 Almarion	Drainage Review #3	10/14/24
425	4801 Rollingwood	Drianage Review #2	10/14/24
429	401 Inwood	New Pool Review #2	10/21/24
449	3302 Park Hills	New Pool Review #2	10/21/24

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
382	301 Pleasant	Approved	10/06
401	4707 Timberline	Approved	10/07
373	4814 Rollingwood	Approved	10/09
	2826 Rollinwood	Approved	10/09
397	302 Vale	Approved	10/16
377	5015 Timberline	Approved	10/30

2. Zoning Reviews for Site Development Plans

KFA Task No.	Project Address	Status	Date Returned
728	2904 Hatley Dr	Zoning Review #2	10/03/24
710	401 Inwood	Zoning Review #1	10/07/24
450	3300 Park Hills	Zoning Review #3	10/07/24
723	203 Almarion	Zoning Review #3	10/14/24
706	4801 Rollingwood	Zoning Review #2	10/14/24
710	401 Inwood	Zoning Review #2	10/21/24
960	3302 Park Hills	Zoning Review #2	10/21/24

3. Plat Reviews

KFA Task No.	Project Address	Status	Date Returned
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4. Right-of-Way Reviews

KFA Task No.	Project Address	Status	Date Returned

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.	

6. General Engineering Services

Task	Assignment Summary	Status	Next steps
General	Coordination with City staff regarding on-going development review services, engineering services, monthly report preparation and attendance of meetings at City's request.	On-Going. Bi-weekly meetings. City timeline of recurring activities.	Regular 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. MyPermitNow (MPN) support and coordination with Development Services Manager.	Continued coordination and support.
MS4 Compliance	Coordination with City staff on compliance with the Storm Water Management Permit for the 2024 calendar year.	MS4 application submitted to TCEQ 1/11/24. Pending TCEQ review and approval.	Application renewal is anticipated to be effective September 2024.
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		{check all this with Zane and have him help populate}

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. Eanes Creek likely to be restudied. It is likely to lead to a floodplain increase, which will impact properties along the creeks.	Continue to monitor progress. Have not received any recent updates.

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

October 31, 2024

Project No: KFA000764

Invoice No: 2410081

Ashley Wayman
 City of Rollingwood
 403 Nixon
 Rollingwood, TX 78746

Project KFA000764 Rollingwood General Engineering Services

Professional Services from September 28, 2024 to October 25, 2024

Task	00100	General Engineering			
Professional Personnel					
			Hours	Rate	Amount
Ballard, Victoria			2.00	110.00	220.00
Brandon, Bernard			3.50	185.00	647.50
Martinez, Christy			.50	90.00	45.00
Ortega, Victoria			.50	210.00	105.00
Salinas, Abe			.50	285.00	142.50
	Totals		7.00		1,160.00
	Total Labor				1,160.00
				Total this Task	\$1,160.00

Task	00101	Development Services			
Professional Personnel					
			Hours	Rate	Amount
Almada, Maritza			15.25	110.00	1,677.50
Brandon, Bernard			3.50	185.00	647.50
Rodriguez, Zane			3.25	110.00	357.50
	Totals		22.00		2,682.50
	Total Labor				2,682.50
				Total this Task	\$2,682.50

Task	00102	Water			
Professional Personnel					
			Hours	Rate	Amount
Ballard, Victoria			6.00	110.00	660.00
Blackburn, Gregory			1.00	185.00	185.00
Williams, Philip			2.50	125.00	312.50
	Totals		9.50		1,157.50
	Total Labor				1,157.50
				Total this Task	\$1,157.50

Task	00103	Wastewater			
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Professional Personnel

	Hours	Rate	Amount
Blackburn, Gregory	2.00	185.00	370.00
Totals	2.00		370.00
Total Labor			370.00
Total this Task			\$370.00

Task 00105 MS4 Professional Personnel

	Hours	Rate	Amount
Almada, Maritza	4.00	110.00	440.00
Totals	4.00		440.00
Total Labor			440.00
Total this Task			\$440.00

Task 00106 Drainage Professional Personnel

	Hours	Rate	Amount
Almada, Maritza	3.00	110.00	330.00
Ortega, Victoria	2.00	210.00	420.00
Totals	5.00		750.00
Total Labor			750.00
Total this Task			\$750.00

Task 00109 Zoning Consulting Professional Personnel

	Hours	Rate	Amount
Rodriguez, Zane	3.50	110.00	385.00
Totals	3.50		385.00
Total Labor			385.00
Total this Task			\$385.00

Task 00353 DR-2808 Pickwick Professional Personnel

	Hours	Rate	Amount
Almada, Maritza	.25	110.00	27.50
Totals	.25		27.50
Total Labor			27.50
Total this Task			\$27.50

Task 00355 DR-3220 Park Hills Drive Professional Personnel

	Hours	Rate	Amount
Brandon, Bernard	1.00	185.00	185.00
Totals	1.00		185.00
Total Labor			185.00
Total this Task			\$185.00

Task 00362 DR-4826 Rollingwood Drive

Professional Personnel

	Hours	Rate	Amount	
Almada, Maritza	4.50	110.00	495.00	
Brandon, Bernard	.25	185.00	46.25	
Totals	4.75		541.25	
Total Labor				541.25
				Total this Task \$541.25

Task 00373 DR-4814 Rollingwood
Professional Personnel

	Hours	Rate	Amount	
Almada, Maritza	4.50	110.00	495.00	
Brandon, Bernard	.25	185.00	46.25	
Totals	4.75		541.25	
Total Labor				541.25
				Total this Task \$541.25

Task 00377 DR-5015 Timberline
Professional Personnel

	Hours	Rate	Amount	
Almada, Maritza	1.00	110.00	110.00	
Totals	1.00		110.00	
Total Labor				110.00
				Total this Task \$110.00

Task 00382 DR-301 Pleasant Drive
Professional Personnel

	Hours	Rate	Amount	
Brandon, Bernard	.50	185.00	92.50	
Totals	.50		92.50	
Total Labor				92.50
				Total this Task \$92.50

Task 00393 DR-301 Pleasant
Professional Personnel

	Hours	Rate	Amount	
Ballard, Victoria	4.50	110.00	495.00	
Totals	4.50		495.00	
Total Labor				495.00
				Total this Task \$495.00

Task 00397 DR -302 Vale
Professional Personnel

	Hours	Rate	Amount	
Almada, Maritza	6.50	110.00	715.00	
Brandon, Bernard	1.50	185.00	277.50	
Totals	8.00		992.50	
Total Labor				992.50
				Total this Task \$992.50

Task 00401 DR-4707 Timberline Drive

Professional Personnel

	Hours	Rate	Amount	
Almada, Maritza	.50	110.00	55.00	
Brandon, Bernard	.50	185.00	92.50	
Totals	1.00		147.50	
Total Labor				147.50
			Total this Task	\$147.50

Task 00407 DR - 4905 Timberline Dr

Professional Personnel

	Hours	Rate	Amount	
Almada, Maritza	1.25	110.00	137.50	
Brandon, Bernard	.50	185.00	92.50	
Totals	1.75		230.00	
Total Labor				230.00
			Total this Task	\$230.00

Task 00425 DR - 4801 Rollingwood Drive

Professional Personnel

	Hours	Rate	Amount	
Almada, Maritza	1.50	110.00	165.00	
Brandon, Bernard	.50	185.00	92.50	
Totals	2.00		257.50	
Total Labor				257.50
			Total this Task	\$257.50

Task 00429 DR - 401 Inwood

Professional Personnel

	Hours	Rate	Amount	
Almada, Maritza	3.00	110.00	330.00	
Brandon, Bernard	.25	185.00	46.25	
Totals	3.25		376.25	
Total Labor				376.25
			Total this Task	\$376.25

Task 00430 DR - 3012 Bee Cave

Professional Personnel

	Hours	Rate	Amount	
Brandon, Bernard	.50	185.00	92.50	
Totals	.50		92.50	
Total Labor				92.50
			Total this Task	\$92.50

Task 00447 404 Vale (Drainage)

Professional Personnel

	Hours	Rate	Amount	
Almada, Maritza	.50	110.00	55.00	
Totals	.50		55.00	
Total Labor				55.00

Total this Task \$55.00

Task 00448 2904 Hatley (Drainage)
Professional Personnel

	Hours	Rate	Amount	
Almada, Maritza	1.00	110.00	110.00	
Brandon, Bernard	.50	185.00	92.50	
Totals	1.50		202.50	
Total Labor				202.50

Total this Task \$202.50

Task 00449 3302 Park Hills (Drainage)
Professional Personnel

	Hours	Rate	Amount	
Almada, Maritza	1.00	110.00	110.00	
Brandon, Bernard	.25	185.00	46.25	
Totals	1.25		156.25	
Total Labor				156.25

Total this Task \$156.25

Task 00450 3300 Park Hills (Drainage)
Professional Personnel

	Hours	Rate	Amount	
Almada, Maritza	2.50	110.00	275.00	
Brandon, Bernard	.50	185.00	92.50	
Totals	3.00		367.50	
Total Labor				367.50

Total this Task \$367.50

Task 00641 ZR-3220 Park Hills Drive
Professional Personnel

	Hours	Rate	Amount	
Salinas, Abe	1.00	285.00	285.00	
Totals	1.00		285.00	
Total Labor				285.00

Total this Task \$285.00

Task 00706 ZR - 4801 Rollingwood Drive
Professional Personnel

	Hours	Rate	Amount	
Rodriquez, Zane	5.00	110.00	550.00	
Totals	5.00		550.00	
Total Labor				550.00

Total this Task \$550.00

Task 00710 ZR - 401 Inwood

Professional Personnel

	Hours	Rate	Amount
Rodriguez, Zane	1.50	110.00	165.00
Totals	1.50		165.00
Total Labor			165.00
Total this Task			\$165.00

Task 00723 203 Almarion (Zoning)

Professional Personnel

	Hours	Rate	Amount
Rodriguez, Zane	.75	110.00	82.50
Totals	.75		82.50
Total Labor			82.50
Total this Task			\$82.50

Task 00729 3302 Park Hills (Zoning)

Professional Personnel

	Hours	Rate	Amount
Rodriguez, Zane	.75	110.00	82.50
Totals	.75		82.50
Total Labor			82.50
Total this Task			\$82.50

Task 00730 3300 Park Hills (Zoning)

Professional Personnel

	Hours	Rate	Amount
Rodriguez, Zane	.50	110.00	55.00
Totals	.50		55.00
Total Labor			55.00
Total this Task			\$55.00

Task 00857 404 Vale (Plat)

Professional Personnel

	Hours	Rate	Amount
Ortega, Victoria	1.00	210.00	210.00
Totals	1.00		210.00
Total Labor			210.00
Total this Task			\$210.00

Total this Phase \$13,245.00

Total this Invoice \$13,245.00

	Current	Prior	Total
Billings to Date	13,245.00	963,511.52	976,756.52

Billing Backup

Thursday, October 31, 2024

K Friese & Associates, LLC

Invoice 2410081 Dated 10/31/2024

10:36:02 AM

Project KFA000764 Rollingwood General Engineering Services

Task 00100 General Engineering

Professional Personnel

		Hours	Rate	Amount
Ballard, Victoria	10/10/2024	2.00	110.00	220.00
project organization spreadsheet and meeting				
Brandon, Bernard	10/9/2024	.25	185.00	46.25
KFA/Rollingwood Bi-Weekly Meeting				
Brandon, Bernard	10/11/2024	1.00	185.00	185.00
Email correspondence and internal coordination				
Brandon, Bernard	10/18/2024	2.25	185.00	416.25
Team Meeting				
Email correspondence and internal coordination				
Martinez, Christy	10/10/2024	.50	90.00	45.00
Monthly invoicing				
Ortega, Victoria	10/16/2024	.50	210.00	105.00
Plat signing				
Salinas, Abe	10/11/2024	.50	285.00	142.50
Building height memo review				
Totals		7.00		1,160.00
Total Labor				1,160.00
			Total this Task	\$1,160.00

Task 00101 Development Services

Professional Personnel

		Hours	Rate	Amount
Almada, Maritza	9/30/2024	.50	110.00	55.00
coordination w/team internally				
misc tasks				
Almada, Maritza	10/1/2024	.75	110.00	82.50
misc emails w/Nikki				
Almada, Maritza	10/2/2024	.50	110.00	55.00
coordination for 404 Vale signature				
coordination on Rollingwood Proposal				
misc emails w/Rollingwood				
Almada, Maritza	10/3/2024	.50	110.00	55.00
coordination for 404 Vale signature				
Almada, Maritza	10/9/2024	3.00	110.00	330.00
bi-weekly meeting				
Invoicing progress report				
height memo coordination				
Almada, Maritza	10/10/2024	3.50	110.00	385.00
updating PM services spreadsheet				
data tracking for projects				
Almada, Maritza	10/11/2024	3.50	110.00	385.00
updating PM services spreadsheet				
data tracking for projects				
Almada, Maritza	10/22/2024	1.00	110.00	110.00
mtg w/accounting, printing progress reports				
Almada, Maritza	10/23/2024	2.00	110.00	220.00
bi-weekly mtg, misc emails				

Project	KFA000764	Rollingwood General Engineering Services	Invoice	2410081		
Brandon, Bernard		10/3/2024	1.50	185.00	277.50	
		Email correspondence and internal coordination				
Brandon, Bernard		10/24/2024	2.00	185.00	370.00	
		Email correspondence and internal coordination				
Rodriquez, Zane		10/1/2024	.50	110.00	55.00	
		intake and organization of reviews				
Rodriquez, Zane		10/7/2024	.50	110.00	55.00	
		Intake and organization of reviews				
Rodriquez, Zane		10/14/2024	.50	110.00	55.00	
		intake and organization of reviews				
Rodriquez, Zane		10/15/2024	1.00	110.00	110.00	
		intake and organization of reviews and invoice assistance				
Rodriquez, Zane		10/21/2024	.50	110.00	55.00	
		intake and organization of plans for zoning and drainage				
Rodriquez, Zane		10/23/2024	.25	110.00	27.50	
		bi-weekly meeting				
		Totals		22.00		2,682.50
		Total Labor				2,682.50
					Total this Task	\$2,682.50

Task	00102	Water				
Professional Personnel						
			Hours	Rate	Amount	
Ballard, Victoria		10/1/2024	4.00	110.00	440.00	
		Vale Bettis 6" line research, improvement proposal, cost estimates				
Ballard, Victoria		10/7/2024	2.00	110.00	220.00	
		bettis vale cost estimates				
Blackburn, Gregory		10/1/2024	1.00	185.00	185.00	
		LCRA water rights coordination				
Williams, Philip		10/1/2024	.50	125.00	62.50	
		boundary survey proposal meeting with McGray				
Williams, Philip		10/4/2024	.50	125.00	62.50	
		review of City materials for McGray				
Williams, Philip		10/17/2024	.50	125.00	62.50	
		adding McGray's proposal to KFA's proposal				
Williams, Philip		10/18/2024	.50	125.00	62.50	
		Greg's comments				
Williams, Philip		10/21/2024	.50	125.00	62.50	
		review of Rollingwood's drought and conservation plan requirements				
		Totals	9.50		1,157.50	
		Total Labor			1,157.50	
					Total this Task	\$1,157.50

Task	00103	Wastewater				
Professional Personnel						
			Hours	Rate	Amount	
Blackburn, Gregory		10/1/2024	2.00	185.00	370.00	
		As-built open records request				
		Totals	2.00		370.00	
		Total Labor			370.00	
					Total this Task	\$370.00

Task 00105 MS4

Professional Personnel

		Hours	Rate	Amount
Almada, Maritza	10/15/2024	2.00	110.00	220.00
	coordination w/TCEQ on status of MS4			
Almada, Maritza	10/16/2024	2.00	110.00	220.00
	internal coordination on MS4 status and updates			
	Totals	4.00		440.00
	Total Labor			440.00

Total this Task \$440.00

Task 00106 Drainage

Professional Personnel

		Hours	Rate	Amount
Almada, Maritza	10/14/2024	1.50	110.00	165.00
	management coordination, project status update w/team status spreadsheet updates			
Almada, Maritza	10/15/2024	.50	110.00	55.00
	coordinating signature 404 Vale			
Almada, Maritza	10/18/2024	1.00	110.00	110.00
	management coordination			
Ortega, Victoria	10/2/2024	1.00	210.00	210.00
	Park drainage review			
Ortega, Victoria	10/3/2024	1.00	210.00	210.00
	Park drainage review			
	Totals	5.00		750.00
	Total Labor			750.00

Total this Task \$750.00

Task 00109 Zoning Consulting

Professional Personnel

		Hours	Rate	Amount
Rodriquez, Zane	10/2/2024	.75	110.00	82.50
	3012 city's zoning height question			
Rodriquez, Zane	10/3/2024	.75	110.00	82.50
	404 vale zoning setback question (example research and email)			
Rodriquez, Zane	10/11/2024	1.25	110.00	137.50
	3012 Bee Cave zoning memo (memo, corrections, email)			
Rodriquez, Zane	10/15/2024	.75	110.00	82.50
	call and memo revisions			
	Totals	3.50		385.00
	Total Labor			385.00

Total this Task \$385.00

Task 00353 DR-2808 Pickwick

Professional Personnel

		Hours	Rate	Amount
Almada, Maritza	10/3/2024	.25	110.00	27.50
coordination				
Totals		.25		27.50
Total Labor				27.50
Total this Task				\$27.50

Task 00355 DR-3220 Park Hills Drive

Professional Personnel

		Hours	Rate	Amount
Brandon, Bernard	10/23/2024	1.00	185.00	185.00
Rollingwood/Attorney/Engineer - 3220 Park Hills				
Totals		1.00		185.00
Total Labor				185.00
Total this Task				\$185.00

Task 00362 DR-4826 Rollingwood Drive

Professional Personnel

		Hours	Rate	Amount
Almada, Maritza	10/7/2024	.50	110.00	55.00
coordination w/contractor				
reviewing plan set				
Almada, Maritza	10/8/2024	4.00	110.00	440.00
drainage observation				
travel				
report				
coordination				
Brandon, Bernard	10/10/2024	.25	185.00	46.25
4826 Rollingwood Dr Drainage Observation QC				
Totals		4.75		541.25
Total Labor				541.25
Total this Task				\$541.25

Task 00373 DR-4814 Rollingwood

Professional Personnel

		Hours	Rate	Amount
Almada, Maritza	10/7/2024	.50	110.00	55.00
coordination w/contractor				
reviewing plan set				
Almada, Maritza	10/8/2024	4.00	110.00	440.00
drainage observation				
travel				
report				
QC				
coordination				
Brandon, Bernard	10/10/2024	.25	185.00	46.25
4814 Rollingwood Dr Drainage Observation QC				
Totals		4.75		541.25
Total Labor				541.25

Total this Task \$541.25

Task 00377 DR-5015 Timberline

Professional Personnel

		Hours	Rate	Amount
Almada, Maritza	10/23/2024	1.00	110.00	110.00
	reviewin documentation what's needed for approval			
	Totals	1.00		110.00
	Total Labor			110.00

Total this Task \$110.00

Task 00382 DR-301 Pleasant Drive

Professional Personnel

		Hours	Rate	Amount
Brandon, Bernard	10/9/2024	.50	185.00	92.50
	301 Pleasant Drive Drainage Observation QC			
	Totals	.50		92.50
	Total Labor			92.50

Total this Task \$92.50

Task 00393 DR-301 Pleasant

Professional Personnel

		Hours	Rate	Amount
Ballard, Victoria	10/1/2024	1.50	110.00	165.00
	drainage site visit and travel			
Ballard, Victoria	10/4/2024	3.00	110.00	330.00
	drainage report			
	Totals	4.50		495.00
	Total Labor			495.00

Total this Task \$495.00

Task 00397 DR -302 Vale

Professional Personnel

		Hours	Rate	Amount
Almada, Maritza	10/2/2024	1.50	110.00	165.00
	coordination w/city + contractor printing documents			
Almada, Maritza	10/3/2024	2.00	110.00	220.00
	site visit travel time			
Almada, Maritza	10/4/2024	2.00	110.00	220.00
	drainage observation report coordination			
Almada, Maritza	10/18/2024	1.00	110.00	110.00
	Drainage Observation Review #2			

Project	KFA000764	Rollingwood General Engineering Services	Invoice	2410081	
Brandon, Bernard		10/11/2024	.50	185.00	92.50
	302 Vale Drainage Observation QC				
Brandon, Bernard		10/18/2024	1.00	185.00	185.00
	302 Vale Drainage Observation As-built reviews				
		Totals	8.00		992.50
		Total Labor			992.50
				Total this Task	\$992.50

Task	00401	DR-4707 Timberline Drive			
Professional Personnel					
			Hours	Rate	Amount
Almada, Maritza		10/7/2024	.50	110.00	55.00
	final CO cordination				
Brandon, Bernard		10/8/2024	.50	185.00	92.50
	4707 Timberline Dr Drainage Observation QC				
		Totals	1.00		147.50
		Total Labor			147.50
				Total this Task	\$147.50

Task	00407	DR - 4905 Timberline Dr			
Professional Personnel					
			Hours	Rate	Amount
Almada, Maritza		10/1/2024	.75	110.00	82.50
	Drainage Observation CO approval				
Almada, Maritza		10/2/2024	.50	110.00	55.00
	updates per QC				
Brandon, Bernard		10/1/2024	.50	185.00	92.50
	4905 Timberline Drainage Observation				
		Totals	1.75		230.00
		Total Labor			230.00
				Total this Task	\$230.00

Task	00425	DR - 4801 Rollingwood Drive			
Professional Personnel					
			Hours	Rate	Amount
Almada, Maritza		10/17/2024	1.50	110.00	165.00
	Drainage Review #2				
Brandon, Bernard		10/23/2024	.25	185.00	46.25
	Drainage Review 2 QC				
Brandon, Bernard		10/24/2024	.25	185.00	46.25
	Drainage Review 2 QC				
		Totals	2.00		257.50
		Total Labor			257.50
				Total this Task	\$257.50

Task	00429	DR - 401 Inwood			
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Professional Personnel

			Hours	Rate	Amount
Almada, Maritza	10/7/2024		2.00	110.00	220.00
	Drainage Review #3 and Pool Review #1				
Almada, Maritza	10/22/2024		1.00	110.00	110.00
	Drainage Review				
Brandon, Bernard	10/23/2024		.25	185.00	46.25
	Drainage Review 3 QC				
	Totals		3.25		376.25
	Total Labor				376.25

Total this Task \$376.25

Task 00430 DR - 3012 Bee Cave

Professional Personnel

			Hours	Rate	Amount
Brandon, Bernard	10/11/2024		.50	185.00	92.50
	Review of commercial height memo for City Council				
	Totals		.50		92.50
	Total Labor				92.50

Total this Task \$92.50

Task 00447 404 Vale (Drainage)

Professional Personnel

			Hours	Rate	Amount
Almada, Maritza	10/3/2024		.50	110.00	55.00
	coordination for 404 Vale signature				
	Totals		.50		55.00
	Total Labor				55.00

Total this Task \$55.00

Task 00448 2904 Hatley (Drainage)

Professional Personnel

			Hours	Rate	Amount
Almada, Maritza	9/30/2024		1.00	110.00	110.00
	Drainage Review 2				
Brandon, Bernard	10/1/2024		.50	185.00	92.50
	2904 Hatley Drainage Review 2 QC				
	Totals		1.50		202.50
	Total Labor				202.50

Total this Task \$202.50

Task 00449 3302 Park Hills (Drainage)

Professional Personnel

		Hours	Rate	Amount
Almada, Maritza	10/22/2024	1.00	110.00	110.00
drainage review				
Brandon, Bernard	10/23/2024	.25	185.00	46.25
Drainage Review QC 2				
Totals		1.25		156.25
Total Labor				156.25
Total this Task				\$156.25

Task 00450 3300 Park Hills (Drainage)

Professional Personnel

		Hours	Rate	Amount
Almada, Maritza	10/17/2024	1.50	110.00	165.00
Drainage Pool Review #3				
Almada, Maritza	10/23/2024	1.00	110.00	110.00
call w/jordan, coordination w/bernard				
Brandon, Bernard	10/23/2024	.25	185.00	46.25
Drainage Review 3 QC				
Brandon, Bernard	10/24/2024	.25	185.00	46.25
Drainage Review 3 QC				
Totals		3.00		367.50
Total Labor				367.50
Total this Task				\$367.50

Task 00641 ZR-3220 Park Hills Drive

Professional Personnel

		Hours	Rate	Amount
Salinas, Abe	10/23/2024	1.00	285.00	285.00
Meeting with City to discuss 3220 Park Hills Drive driveway encroachment				
Totals		1.00		285.00
Total Labor				285.00
Total this Task				\$285.00

Task 00706 ZR - 4801 Rollingwood Drive

Professional Personnel

		Hours	Rate	Amount
Rodriquez, Zane	10/15/2024	1.00	110.00	110.00
Permit review				
Rodriquez, Zane	10/22/2024	1.00	110.00	110.00
review of BOA packet and specific approval criteria				
Rodriquez, Zane	10/23/2024	2.00	110.00	220.00
Memo of exact changes in review				
Rodriquez, Zane	10/25/2024	1.00	110.00	110.00
coordination with drainage team on runoff and memo finalization/email				
Totals		5.00		550.00
Total Labor				550.00

Total this Task \$550.00

Task 00710 ZR - 401 Inwood

Professional Personnel

		Hours	Rate	Amount
Rodriquez, Zane	10/1/2024	.75	110.00	82.50
plan review and comment letter				
Rodriquez, Zane	10/21/2024	.75	110.00	82.50
review and letter creation				
Totals		1.50		165.00
Total Labor				165.00

Total this Task \$165.00

Task 00723 203 Almarion (Zoning)

Professional Personnel

		Hours	Rate	Amount
Rodriquez, Zane	10/10/2024	.75	110.00	82.50
review of plans and comment letter				
Totals		.75		82.50
Total Labor				82.50

Total this Task \$82.50

Task 00729 3302 Park Hills (Zoning)

Professional Personnel

		Hours	Rate	Amount
Rodriquez, Zane	10/21/2024	.75	110.00	82.50
review and letter creation				
Totals		.75		82.50
Total Labor				82.50

Total this Task \$82.50

Task 00730 3300 Park Hills (Zoning)

Professional Personnel

		Hours	Rate	Amount
Rodriquez, Zane	10/14/2024	.50	110.00	55.00
permit review				
Totals		.50		55.00
Total Labor				55.00

Total this Task \$55.00

Task 00857 404 Vale (Plat)

Professional Personnel

		Hours	Rate	Amount	
Ortega, Victoria	10/3/2024	1.00	210.00	210.00	
Plat signature					
Totals		1.00		210.00	
Total Labor					210.00
			Total this Task		\$210.00
			Total this Phase		\$13,245.00
			Total this Project		\$13,245.00
			Total this Report		\$13,245.00