



City of Rollingwood  
ATTN: Alun Thomas  
403 Nixon  
Rollingwood, Texas 78746

Invoice Date 01/14/26  
Invoice No. 2512068

KFA Project No.	Project Name:	Current Invoice Amount	Period Covered
0764	Rollingwood General Engineering Services	\$ 15,416.75	December 2025
0924	Rollingwood Water CIP Pkg 1-4	\$ -	December 2025
<b>Total this Invoice</b>		<b>\$ 15,416.75</b>	



**Client:** City of Rollingwood

**Invoice No.:** 2512068

**Project Description:** General Engineering Services

**Project Reporting Period:** November 22, 2025 to December 26, 2025

**Project Manager:** Maritza A. Almada, EIT

## 1. Site Development Plans (Drainage) and RSDP Review

### a. Drainage Plan Reviews

Lochner Task No.	Project Address	Status	Date Returned
434	3206 Pickwick Ln	Drainage New Pool Review 4 - Approved	12/01/25
362	4826 Rollingwood	Drainage Revisions 1 Review - Returned	12/16/25
426	3019 Hatley	Drainage Revision 1 - Accepted	12/16/25
321	104 Riley Road	Pre-Submittal Meeting – Post-Meeting Coordination	12/20/25
462	2602 Rollingwood	New Res/Pool/Accessory Dwelling Review 1 - Returned	12/23/25
425	4801 Rollingwood	Commercial Review 4 - Returned	12/23/25
362	4826 Rollingwood	Drainage Revisions Review 2 - Accepted	12/18/25

### b. Residential Stormwater Discharge Permit (RSDP)

Lochner Task No.	Project Address	Status	Date Returned

### c. Drainage Plan Inspections

Lochner Task No.	Project Address	Status	Date Returned
386	3 Grove Court	Drainage Observation – Second Observation to be scheduled once construction is finalized	12/05/25
416	6 Pleasant Cove	CO Recommended	12/09/25

**2. Zoning Reviews for Site Development Plans**

Lochner Task No.	Project Address	Status	Date Returned

**3. Plat Reviews**

Lochner Task No.	Project Address	Status	Date Returned

**4. Right-of-Way Reviews**

Lochner Task No.	Project Address	Status	Date Returned
977	401 Almarion	ROW Review – Accepted	12/01/25
978	2800 Blk of Hatley	ROW Review - Accepted	12/19/25

## 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 in construction.  Work in progress includes construction of storm drain on Almarion Way and Hubbard.	Anticipated completion in January 2026.
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.	Work in progress includes mill and overlay of pavement.  Installed safety grate at storm drain headwall  Project completion anticipated by Dec. 2025.	Anticipated completion in January 2026.
WA07 Water CIP Bond Program – Packages 1-4	Residents of Rollingwood approved Bond Proposition A, a \$5.3M 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 and nearing completion.	On-going

## 6. General Engineering Services

Task	Assignment Summary	Status	Next steps
General	General coordination with City staff regarding engineering services, monthly report preparation and attendance of meeting, as requested.	On-Going.  Bi-weekly meetings  Met with COA 10/3 to discuss Rollingwood's detention rules	Ongoing Coordination.
Development Services	Coordination with City staff regarding on-going development services.	On-going for developments.	
MS4 Compliance	Coordination with City staff on compliance with the Storm Water Management Permit for the 2025 calendar year.	2024 Stormwater Management Program was Approved by TCEQ on 09/05/2025.	Present to City Council next year. Continue tracking Storm Water Management Plan.
Water Rights Application (LCRA)	City is applying to secure their own water rights with LCRA, as they currently have a wholesale agreement through the City of Austin.	Presented at City Council on 08/20/2025 and resubmitted to LCRA.	The City has the updated application and will mail to LCRA.
Rollingwood Park Drainage Improvements	Coordination with City staff and IWS for the park detention pond and retaining wall improvements. Supporting review of submitted plans.	Inactive.	

Task	Assignment Summary	Status	Next steps
City of Austin Atlas 14 Floodplain Update	<p>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.</p> <p>Lochner attended COA informational virtual public meeting over Zoom.</p> <p>Eanes Creek is likely to be restudied. It is likely to lead to a floodplain increase, which will impact properties along the creeks.</p>	<p>Inactive.</p> <p>Continue to monitor progress. Have not received any recent updates.</p>	



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

January 14, 2026

Project No: KFA000764  
Invoice No: 2512068

Alun Thomas  
City of Rollingwood  
403 Nixon  
Rollingwood, TX 78746

**Project** **KFA000764** **Rollingwood General Engineering Services**

**Professional Services from November 22, 2025 to December 26, 2025**

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**Task** **00100** **General Engineering**  
**Professional Personnel**

		<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
Almada, Maritza		11.25	179.00	2,013.75
Brandon, Bernard		7.00	268.00	1,876.00
Martinez, Marlo		.50	105.00	52.50
Rodriquez, Zane		1.50	142.00	213.00
Salinas, Abe		.50	275.00	137.50
Yamashiro, Charles		.50	210.00	105.00
<b>Totals</b>		<b>21.25</b>		<b>4,397.75</b>
	<b>Total Labor</b>			<b>4,397.75</b>
			<b>Total this Task</b>	<b>\$4,397.75</b>

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**Task** **00101** **Development Services**  
**Professional Personnel**

		<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
Almada, Maritza		.50	179.00	89.50
Rodriquez, Zane		8.75	142.00	1,242.50
<b>Totals</b>		<b>9.25</b>		<b>1,332.00</b>
	<b>Total Labor</b>			<b>1,332.00</b>
			<b>Total this Task</b>	<b>\$1,332.00</b>

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**Task** **00102** **Water**  
**Professional Personnel**

		<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
Blackburn, Gregory		.50	268.00	134.00
Williams, Philip		3.00	179.00	537.00
<b>Totals</b>		<b>3.50</b>		<b>671.00</b>
	<b>Total Labor</b>			<b>671.00</b>
			<b>Total this Task</b>	<b>\$671.00</b>

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**Task** **00106** **Drainage**

Project	KFA000764	Rollingwood General Engineering Services			Invoice	2512068
<b>Professional Personnel</b>						
		Hours	Rate	Amount		
Salinas, Abe		.25	275.00	68.75		
Totals		.25		68.75		
	<b>Total Labor</b>					<b>68.75</b>
			<b>Total this Task</b>			<b>\$68.75</b>
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Task	00107	GIS				
<b>Professional Personnel</b>						
		Hours	Rate	Amount		
Stotts, Matthew		.25	138.00	34.50		
Totals		.25		34.50		
	<b>Total Labor</b>					<b>34.50</b>
			<b>Total this Task</b>			<b>\$34.50</b>
<hr/>						
Task	00109	Zoning Consulting				
<b>Professional Personnel</b>						
		Hours	Rate	Amount		
Rodriquez, Zane		2.25	142.00	319.50		
Totals		2.25		319.50		
	<b>Total Labor</b>					<b>319.50</b>
			<b>Total this Task</b>			<b>\$319.50</b>
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Task	00321	DR-104 Riley Road				
<b>Professional Personnel</b>						
		Hours	Rate	Amount		
Almada, Maritza		3.00	179.00	537.00		
Brandon, Bernard		1.00	268.00	268.00		
Totals		4.00		805.00		
	<b>Total Labor</b>					<b>805.00</b>
			<b>Total this Task</b>			<b>\$805.00</b>
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Task	00362	DR-4826 Rollingwood Drive				
<b>Professional Personnel</b>						
		Hours	Rate	Amount		
Almada, Maritza		1.25	179.00	223.75		
Brandon, Bernard		1.00	268.00	268.00		
Totals		2.25		491.75		
	<b>Total Labor</b>					<b>491.75</b>
			<b>Total this Task</b>			<b>\$491.75</b>
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Task	00386	DR- 3 Grove Ct				
<b>Professional Personnel</b>						
		Hours	Rate	Amount		
Almada, Maritza		7.50	179.00	1,342.50		
Brandon, Bernard		.50	268.00	134.00		
Totals		8.00		1,476.50		
	<b>Total Labor</b>					<b>1,476.50</b>
			<b>Total this Task</b>			<b>\$1,476.50</b>

Project	KFA000764	Rollingwood General Engineering Services			Invoice	2512068			
Task	00412	DR - 5000 Timberline Ridge							
<b>Professional Personnel</b>									
Almada, Maritza		Hours	Rate	Amount					
Brandon, Bernard		6.00	179.00	1,074.00					
Totals		.50	268.00	134.00					
		6.50		1,208.00					
					<b>1,208.00</b>				
					<b>Total this Task</b>	<b>\$1,208.00</b>			
<hr/>									
Task	00416	DR - 6 Pleasant Cove							
<b>Professional Personnel</b>									
Almada, Maritza		Hours	Rate	Amount					
Totals		.75	179.00	134.25					
		.75		134.25					
					<b>134.25</b>				
					<b>Total this Task</b>	<b>\$134.25</b>			
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Task	00420	DR - 400 Farley							
<b>Professional Personnel</b>									
Almada, Maritza		Hours	Rate	Amount					
Brandon, Bernard		6.00	179.00	1,074.00					
Totals		.50	268.00	134.00					
		6.50		1,208.00					
					<b>1,208.00</b>				
					<b>Total this Task</b>	<b>\$1,208.00</b>			
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Task	00425	DR - 4801 Rollingwood Drive							
<b>Professional Personnel</b>									
Almada, Maritza		Hours	Rate	Amount					
Brandon, Bernard		1.00	179.00	179.00					
Totals		.50	268.00	134.00					
		1.50		313.00					
					<b>313.00</b>				
					<b>Total this Task</b>	<b>\$313.00</b>			
<hr/>									
Task	00426	DR - 3019 Hatley							
<b>Professional Personnel</b>									
Almada, Maritza		Hours	Rate	Amount					
Brandon, Bernard		1.75	179.00	313.25					
Totals		.50	268.00	134.00					
		2.25		447.25					
					<b>447.25</b>				
					<b>Total this Task</b>	<b>\$447.25</b>			
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Task	00429	DR - 401 Inwood							
<b>Professional Personnel</b>									
Almada, Maritza		Hours	Rate	Amount					
		1.00	179.00	179.00					

Project	KFA000764	Rollingwood General Engineering Services			Invoice	2512068
	Salinas, Abe		1.00	275.00	275.00	
	Totals		2.00		454.00	
	<b>Total Labor</b>				<b>454.00</b>	
				<b>Total this Task</b>	<b>\$454.00</b>	
Task	00434	3206 Pickwick Ln (Drainage)				
<b>Professional Personnel</b>						
		Hours	Rate	Amount		
	Almada, Maritza	.50	179.00	89.50		
	Brandon, Bernard	.50	268.00	134.00		
	Totals	1.00		223.50		
	<b>Total Labor</b>				<b>223.50</b>	
				<b>Total this Task</b>	<b>\$223.50</b>	
Task	00442	5009 Timberline (Drainage)				
<b>Professional Personnel</b>						
		Hours	Rate	Amount		
	Almada, Maritza	.50	179.00	89.50		
	Totals	.50		89.50		
	<b>Total Labor</b>				<b>89.50</b>	
				<b>Total this Task</b>	<b>\$89.50</b>	
Task	00462	2602 Rollingwood (Drainage)				
<b>Professional Personnel</b>						
		Hours	Rate	Amount		
	Almada, Maritza	2.00	179.00	358.00		
	Totals	2.00		358.00		
	<b>Total Labor</b>				<b>358.00</b>	
				<b>Total this Task</b>	<b>\$358.00</b>	
Task	00624	ZR-104 Riley Road				
<b>Professional Personnel</b>						
		Hours	Rate	Amount		
	Rodriquez, Zane	4.25	142.00	603.50		
	Totals	4.25		603.50		
	<b>Total Labor</b>				<b>603.50</b>	
				<b>Total this Task</b>	<b>\$603.50</b>	
Task	00646	ZR-4826 Rollingwood Drive				
<b>Professional Personnel</b>						
		Hours	Rate	Amount		
	Rodriquez, Zane	.75	142.00	106.50		
	Totals	.75		106.50		
	<b>Total Labor</b>				<b>106.50</b>	
				<b>Total this Task</b>	<b>\$106.50</b>	
Task	00706	ZR - 4801 Rollingwood Drive				

Project	KFA000764	Rollingwood General Engineering Services			Invoice	2512068
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**Professional Personnel**

		Hours	Rate	Amount	
Rodriquez, Zane		3.75	142.00	532.50	
Totals		3.75		532.50	
<b>Total Labor</b>				<b>532.50</b>	
				<b>Total this Task</b>	<b>\$532.50</b>

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Task	00707	ZR - 3019 Hatley
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**Professional Personnel**

		Hours	Rate	Amount	
Rodriquez, Zane		1.00	142.00	142.00	
Totals		1.00		142.00	
<b>Total Labor</b>				<b>142.00</b>	
				<b>Total this Task</b>	<b>\$142.00</b>
				<b>Total this Phase</b>	<b>\$15,416.75</b>
				<b>Total this Invoice</b>	<b>\$15,416.75</b>

Billings to Date	Current	Prior	Total
	15,416.75	1,105,667.01	1,121,083.76

Project	KFA000764	Rollingwood General Engineering Services		Invoice	2512068
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# Billing Backup

K Friese & Associates, LLC

Wednesday, January 14, 2026

Invoice 2512068 Dated 1/14/2026

2:41:19 PM

Project	KFA000764	Rollingwood General Engineering Services					
Task	00100	General Engineering					
<b>Professional Personnel</b>							
Almada, Maritza	12/1/2025	Hours	Rate	Amount			
		2.00	179.00	358.00			
Invoices + Coordination							
Vale + Bettis Valley Gutter Option Updates							
Almada, Maritza	12/5/2025	1.00	179.00	179.00			
Vale + Bettis Exhibit Updates							
Plan Updates							
Almada, Maritza	12/8/2025	5.75	179.00	1,029.25			
Vale and Bettis Questions + Internal Coordination + Progress Reports +							
Updating Deltek							
Almada, Maritza	12/15/2025	1.00	179.00	179.00			
preparing Project Review Documents							
Almada, Maritza	12/16/2025	1.00	179.00	179.00			
Project Monthly Review w/Abe							
30 TAC 213.5 (h) Exemption coordination							
Almada, Maritza	12/19/2025	.50	179.00	89.50			
task 978: 2800 Blk of Hatley ROW Review 1 and Acceptance Letter							
Brandon, Bernard	12/1/2025	.50	268.00	134.00			
Task 977 401 Almarion ROW Acceptance Letter (0.5-hr)							
Brandon, Bernard	12/5/2025	1.50	268.00	402.00			
Email correspondence and internal coordination							
Brandon, Bernard	12/11/2025	1.00	268.00	268.00			
401 Inwood- Drainage inlet brainstorm (Bettis)							
Brandon, Bernard	12/12/2025	2.00	268.00	536.00			
Email correspondence and internal coordination							
Brandon, Bernard	12/19/2025	1.00	268.00	268.00			
Email correspondence and internal coordination							
Brandon, Bernard	12/22/2025	1.00	268.00	268.00			
Task 978 2800 Blk of Hatley ROW 1 Acceptance Letter QC (0.5-hr)							
Task 462 2602 Rollingwood New Res Pool Accessory Dwelling Review 1							
QC and Acceptance Letter (0.5-hr)							
Martinez, Marlo	12/23/2025	.50	105.00	52.50			
task set up							
Rodriquez, Zane	12/8/2025	.75	142.00	106.50			
intake and organization of reviews for zoning and drainage							
Rodriquez, Zane	12/10/2025	.75	142.00	106.50			
team meeting							
Salinas, Abe	12/16/2025	.50	275.00	137.50			
Project oversight							
Yamashiro, Charles	12/4/2025	.50	210.00	105.00			
Reviewing exhibit							
<b>Totals</b>			21.25	4,397.75			
<b>Total Labor</b>				<b>4,397.75</b>			
				<b>Total this Task</b>			
				<b>\$4,397.75</b>			

Task	00101	Development Services
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Project	KFA000764	Rollingwood General Engineering Services			Invoice	2512068
<b>Professional Personnel</b>						
Almada, Maritza	12/1/2025	.50	179.00	89.50		
task 977 - 401 Almarion - ROW Review 1 + Acceptance Letter						
Rodriquez, Zane	11/24/2025	.75	142.00	106.50		
intake and organization of permits for zoning and drainage						
Rodriquez, Zane	11/25/2025	1.00	142.00	142.00		
outline for height determination review feedback for city review						
Rodriquez, Zane	12/1/2025	.50	142.00	71.00		
intake and organization of reviews for zoning and drainage review						
Rodriquez, Zane	12/4/2025	1.00	142.00	142.00		
4826 Rollingwood turf question						
Rodriquez, Zane	12/15/2025	2.50	142.00	355.00		
Review of plans (TASK #741)						
Rodriquez, Zane	12/15/2025	1.00	142.00	142.00		
intake and organization of permits for zoning and drainage review						
Rodriquez, Zane	12/17/2025	.50	142.00	71.00		
intake and organization of permits for review						
Rodriquez, Zane	12/23/2025	1.50	142.00	213.00		
sports / platting applicant questions						
<b>Totals</b>				9.25	1,332.00	
<b>Total Labor</b>						
						<b>\$1,332.00</b>
						<b>Total this Task</b>
						<b>\$1,332.00</b>
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Task	00102	Water				
<b>Professional Personnel</b>						
Blackburn, Gregory	12/11/2025	.50	268.00	134.00		
Meeting with City						
Williams, Philip	12/3/2025	.50	179.00	89.50		
water usage data discussion						
Williams, Philip	12/5/2025	.50	179.00	89.50		
water usage data review						
Williams, Philip	12/9/2025	.50	179.00	89.50		
water usage data coordination						
Williams, Philip	12/11/2025	.50	179.00	89.50		
water conservation plan discussion and prep						
Williams, Philip	12/12/2025	1.00	179.00	179.00		
water conservation plan data request						
<b>Totals</b>				3.50	671.00	
<b>Total Labor</b>						
						<b>671.00</b>
						<b>Total this Task</b>
						<b>\$671.00</b>
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Task	00106	Drainage				
<b>Professional Personnel</b>						
Salinas, Abe	12/16/2025	.25	275.00	68.75		
Respond to rainwater harvesting question						
<b>Totals</b>				.25	68.75	
<b>Total Labor</b>						
						<b>68.75</b>

Project	KFA000764	Rollingwood General Engineering Services			Invoice	2512068
					<b>Total this Task</b>	<b>\$68.75</b>
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Task	00107	GIS				
<b>Professional Personnel</b>						
Stotts, Matthew		12/9/2025	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>	
profile question & follow up			.25	138.00	34.50	
Totals			.25		34.50	
	<b>Total Labor</b>					<b>34.50</b>
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			<b>Total this Task</b>			<b>\$34.50</b>
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Task	00109	Zoning Consulting				
<b>Professional Personnel</b>						
Rodriquez, Zane		11/24/2025	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>	
slab decrease zoning question			.75	142.00	106.50	
Rodriquez, Zane		12/8/2025	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>	
Height email on verification			1.50	142.00	213.00	
Totals			2.25		319.50	
	<b>Total Labor</b>					<b>319.50</b>
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			<b>Total this Task</b>			<b>\$319.50</b>
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Task	00321	DR-104 Riley Road				
<b>Professional Personnel</b>						
Almada, Maritza		12/8/2025	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>	
post pre-development meeting questions + internal coordination			1.00	179.00	179.00	
Almada, Maritza		12/10/2025	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>	
post pre-development meeting questions + internal coordination			2.00	179.00	358.00	
Brandon, Bernard		12/10/2025	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>	
104 Riley New Development discussion/applicant Q&A responses			1.00	268.00	268.00	
Totals			4.00		805.00	
	<b>Total Labor</b>					<b>805.00</b>
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			<b>Total this Task</b>			<b>\$805.00</b>
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Task	00362	DR-4826 Rollingwood Drive				
<b>Professional Personnel</b>						
Almada, Maritza		12/12/2025	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>	
Drainage Revisions Review 1			.75	179.00	134.25	
Almada, Maritza		12/15/2025	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>	
4826 Rollingwood - Drainage Revisions Review 1			.50	179.00	89.50	
Brandon, Bernard		12/15/2025	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>	
Task 362 4826 Rollingwood Drive Drainage Revisions Review 1 QC (0.5- hr)			.50	268.00	134.00	
Brandon, Bernard		12/22/2025	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>	
			.50	268.00	134.00	

Project	KFA000764	Rollingwood General Engineering Services			Invoice	2512068
Task 362 4826 Rollingwood Drive Acceptance Letter QC (0.5-hr)			2.25	491.75		
<b>Totals</b>						<b>491.75</b>
<b>Total Labor</b>						<b>491.75</b>
					<b>Total this Task</b>	<b>\$491.75</b>
Task	00386	DR- 3 Grove Ct				
<b>Professional Personnel</b>						
Almada, Maritza	12/3/2025	Hours	Rate	Amount		
coordinantion + reviewing existing documents			2.00	179.00		358.00
Almada, Maritza	12/5/2025	Hours	Rate	Amount		
drainage observation + travel + coordination			2.00	179.00		358.00
Almada, Maritza	12/18/2025	Hours	Rate	Amount		
Second Drainage Observation + Travel			1.50	179.00		268.50
Almada, Maritza	12/22/2025	Hours	Rate	Amount		
Drainage Observation Report			2.00	179.00		358.00
Brandon, Bernard	12/22/2025	Hours	Rate	Amount		
Task 386 3 Grove Court Drainage Observation QC (0.5-hr)			.50	268.00		134.00
<b>Totals</b>			8.00			1,476.50
<b>Total Labor</b>						<b>1,476.50</b>
					<b>Total this Task</b>	<b>\$1,476.50</b>
Task	00412	DR - 5000 Timberline Ridge				
<b>Professional Personnel</b>						
Almada, Maritza	12/10/2025	Hours	Rate	Amount		
Reviewing Document + Coordination			4.00	179.00		716.00
Drainage Observation + Travel						
Almada, Maritza	12/11/2025	Hours	Rate	Amount		
Drainage Observation Report + Coordination			2.00	179.00		358.00
Brandon, Bernard	12/8/2025	Hours	Rate	Amount		
Task 412 5000 Timberline Dr Drainage Observation QC (0.5-hr)			.50	268.00		134.00
<b>Totals</b>			6.50			1,208.00
<b>Total Labor</b>						<b>1,208.00</b>
					<b>Total this Task</b>	<b>\$1,208.00</b>
Task	00416	DR - 6 Pleasant Cove				
<b>Professional Personnel</b>						
Almada, Maritza	12/9/2025	Hours	Rate	Amount		
Drainage Observation Report w/new Documents			.75	179.00		134.25
<b>Totals</b>			.75			134.25
<b>Total Labor</b>						<b>134.25</b>
					<b>Total this Task</b>	<b>\$134.25</b>
Task	00420	DR - 400 Farley				

Project	KFA000764	Rollingwood General Engineering Services			Invoice	2512068
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**Professional Personnel**

			Hours	Rate	Amount
Almada, Maritza	12/19/2025	4.00	179.00	716.00	
	400 Farley Reviewing Documents + Drainage Observation + Travel				
Almada, Maritza	12/22/2025	2.00	179.00	358.00	
	Drainage Observation Report				
Brandon, Bernard	12/22/2025	.50	268.00	134.00	
	Task 420 400 Farley Drainage Observation QC (0.5-hr)				
	Totals	6.50		1,208.00	
	<b>Total Labor</b>				<b>1,208.00</b>

**Total this Task** **\$1,208.00**

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Task 00425 DR - 4801 Rollingwood Drive

**Professional Personnel**

			Hours	Rate	Amount
Almada, Maritza	12/22/2025	1.00	179.00	179.00	
	Revision Review 4				
Brandon, Bernard	12/22/2025	.50	268.00	134.00	
	Task 425 4801 Rollingwood Review 4 Revision 1 QC (0.5-hr)				
	Totals	1.50		313.00	
	<b>Total Labor</b>				<b>313.00</b>

**Total this Task** **\$313.00**

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Task 00426 DR - 3019 Hatley

**Professional Personnel**

			Hours	Rate	Amount
Almada, Maritza	12/1/2025	1.00	179.00	179.00	
	3019 Hatley lowering slab discussion on drainage concerns				
Almada, Maritza	12/12/2025	.75	179.00	134.25	
	Drainage Revisions Review 1				
Brandon, Bernard	12/15/2025	.50	268.00	134.00	
	Task 426 3019 Hatley Drainage Revisions Review 1 and Acceptance Letter QC (0.5-hr)				
	Totals	2.25		447.25	
	<b>Total Labor</b>				<b>447.25</b>

**Total this Task** **\$447.25**

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Task 00429 DR - 401 Inwood

**Professional Personnel**

			Hours	Rate	Amount
Almada, Maritza	12/11/2025	1.00	179.00	179.00	
	New Concept Meeting				
Salinas, Abe	12/11/2025	1.00	275.00	275.00	
	Drainage design review, prep				
	Totals	2.00		454.00	
	<b>Total Labor</b>				<b>454.00</b>

Project	KFA000764	Rollingwood General Engineering Services			Invoice	2512068
		<b>Total this Task</b>				
		<b>\$454.00</b>				
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Task	00434	3206 Pickwick Ln (Drainage)				
<b>Professional Personnel</b>						
		<b>Hours</b>	<b>Rate</b>	<b>Amount</b>		
Almada, Maritza		12/1/2025	.50	179.00	89.50	
	3206 Pickwick Lane - New Pool Review 4 and Acceptance Letter					
Brandon, Bernard		12/1/2025	.50	268.00	134.00	
	Task 434 3206 Pickwick Ln New Pool Review 4 and Drainage					
	Acceptance Letter (0.5-hr)					
	Totals	1.00		223.50		
	<b>Total Labor</b>					<b>223.50</b>
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		<b>Total this Task</b>				
		<b>\$223.50</b>				
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Task	00442	5009 Timberline (Drainage)				
<b>Professional Personnel</b>						
		<b>Hours</b>	<b>Rate</b>	<b>Amount</b>		
Almada, Maritza		12/16/2025	.50	179.00	89.50	
	DOR updated Recommendations					
	Totals	.50		89.50		
	<b>Total Labor</b>					<b>89.50</b>
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		<b>Total this Task</b>				
		<b>\$89.50</b>				
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Task	00462	2602 Rollingwood (Drainage)				
<b>Professional Personnel</b>						
		<b>Hours</b>	<b>Rate</b>	<b>Amount</b>		
Almada, Maritza		12/22/2025	2.00	179.00	358.00	
	Drainage Review New ResPoolAccessory Dwelling Review 1					
	Totals	2.00		358.00		
	<b>Total Labor</b>					<b>358.00</b>
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		<b>Total this Task</b>				
		<b>\$358.00</b>				
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Task	00624	ZR-104 Riley Road				
<b>Professional Personnel</b>						
		<b>Hours</b>	<b>Rate</b>	<b>Amount</b>		
Rodriquez, Zane		12/3/2025	2.00	142.00	284.00	
	plan set questions					
Rodriquez, Zane		12/10/2025	.75	142.00	106.50	
	Memo update for pre-development questions					
Rodriquez, Zane		12/22/2025	1.50	142.00	213.00	
	applicant responses					
	Totals	4.25		603.50		
	<b>Total Labor</b>					<b>603.50</b>

Project	KFA000764	Rollingwood General Engineering Services			Invoice	2512068
					<b>Total this Task</b>	<b>\$603.50</b>
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Task	00646	ZR-4826 Rollingwood Drive				
<b>Professional Personnel</b>						
Rodriquez, Zane		12/18/2025	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>	
acceptance letter			.75	142.00	106.50	
Totals			.75		106.50	
<b>Total Labor</b>						<b>106.50</b>
			<b>Total this Task</b>			<b>\$106.50</b>
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Task	00706	ZR - 4801 Rollingwood Drive				
<b>Professional Personnel</b>						
Rodriquez, Zane		12/2/2025	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>	
permit question			1.00	142.00	142.00	
Rodriquez, Zane		12/11/2025	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>	
review of updates sheets			1.75	142.00	248.50	
Rodriquez, Zane		12/16/2025	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>	
comment letter corrections			1.00	142.00	142.00	
Totals			3.75		532.50	
<b>Total Labor</b>						<b>532.50</b>
			<b>Total this Task</b>			<b>\$532.50</b>
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Task	00707	ZR - 3019 Hatley				
<b>Professional Personnel</b>						
Rodriquez, Zane		12/8/2025	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>	
review			1.00	142.00	142.00	
Totals			1.00		142.00	
<b>Total Labor</b>						<b>142.00</b>
			<b>Total this Task</b>			<b>\$142.00</b>
			<b>Total this Phase</b>			<b>\$15,416.75</b>
			<b>Total this Project</b>			<b>\$15,416.75</b>
			<b>Total this Report</b>			<b>\$15,416.75</b>