



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 |
| | Total this Invoice | \$ 15,416.75 | |



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 |
|------------------|-----------------|--------|---------------|
| | | | |
| | | | |
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| | | | |

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

| Task | 00100 | General Engineering | | |
|------------------------|-------|---------------------|--------|------------|
| Professional Personnel | | | | |
| | | Hours | Rate | Amount |
| 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 |
| Totals | | 21.25 | | 4,397.75 |
| Total Labor | | | | 4,397.75 |
| Total this Task | | | | \$4,397.75 |

| Task | 00101 | Development Services | | |
|------------------------|-------|----------------------|--------|------------|
| Professional Personnel | | | | |
| | | Hours | Rate | Amount |
| Almada, Maritza | | .50 | 179.00 | 89.50 |
| Rodriguez, Zane | | 8.75 | 142.00 | 1,242.50 |
| Totals | | 9.25 | | 1,332.00 |
| Total Labor | | | | 1,332.00 |
| Total this Task | | | | \$1,332.00 |

| Task | 00102 | Water | | | | |
|------------------------|-------------|-------|-------|--------|--------|----------|
| Professional Personnel | | | | | | |
| | | | Hours | Rate | Amount | |
| Blackburn, Gregory | | | .50 | 268.00 | 134.00 | |
| Williams, Philip | | | 3.00 | 179.00 | 537.00 | |
| | Totals | | 3.50 | | 671.00 | |
| | Total Labor | | | | | 671.00 |
| Total this Task | | | | | | \$671.00 |

| Task | 00106 | Drainage | | | | |
|------|-------|----------|--|--|--|--|
|------|-------|----------|--|--|--|--|

Professional Personnel

| | Hours | Rate | Amount | |
|------------------------|-------|--------|--------|----------------|
| Salinas, Abe | .25 | 275.00 | 68.75 | |
| Totals | .25 | | 68.75 | |
| Total Labor | | | | 68.75 |
| Total this Task | | | | \$68.75 |

Task 00107 GIS Professional Personnel

| | Hours | Rate | Amount | |
|------------------------|-------|--------|--------|----------------|
| Stotts, Matthew | .25 | 138.00 | 34.50 | |
| Totals | .25 | | 34.50 | |
| Total Labor | | | | 34.50 |
| Total this Task | | | | \$34.50 |

Task 00109 Zoning Consulting Professional Personnel

| | Hours | Rate | Amount | |
|------------------------|-------|--------|--------|-----------------|
| Rodriquez, Zane | 2.25 | 142.00 | 319.50 | |
| Totals | 2.25 | | 319.50 | |
| Total Labor | | | | 319.50 |
| Total this Task | | | | \$319.50 |

Task 00321 DR-104 Riley Road Professional Personnel

| | Hours | Rate | Amount | |
|------------------------|-------|--------|--------|-----------------|
| Almada, Maritza | 3.00 | 179.00 | 537.00 | |
| Brandon, Bernard | 1.00 | 268.00 | 268.00 | |
| Totals | 4.00 | | 805.00 | |
| Total Labor | | | | 805.00 |
| Total this Task | | | | \$805.00 |

Task 00362 DR-4826 Rollingwood Drive Professional Personnel

| | Hours | Rate | Amount | |
|------------------------|-------|--------|--------|-----------------|
| Almada, Maritza | 1.25 | 179.00 | 223.75 | |
| Brandon, Bernard | 1.00 | 268.00 | 268.00 | |
| Totals | 2.25 | | 491.75 | |
| Total Labor | | | | 491.75 |
| Total this Task | | | | \$491.75 |

Task 00386 DR- 3 Grove Ct Professional Personnel

| | 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 | |
| Total Labor | | | | 1,476.50 |
| Total this Task | | | | \$1,476.50 |

| | | |
|------|-------|----------------------------|
| Task | 00412 | DR - 5000 Timberline Ridge |
|------|-------|----------------------------|

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|------------------------|
| Professional Personnel |
|------------------------|

| | Hours | Rate | Amount | |
|------------------|-------|--------|----------|------------|
| Almada, Maritza | 6.00 | 179.00 | 1,074.00 | |
| Brandon, Bernard | .50 | 268.00 | 134.00 | |
| Totals | 6.50 | | 1,208.00 | |
| Total Labor | | | | 1,208.00 |
| Total this Task | | | | \$1,208.00 |

| | | |
|------|-------|----------------------|
| Task | 00416 | DR - 6 Pleasant Cove |
|------|-------|----------------------|

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|------------------------|
| Professional Personnel |
|------------------------|

| | Hours | Rate | Amount | |
|-----------------|-------|--------|--------|----------|
| Almada, Maritza | .75 | 179.00 | 134.25 | |
| Totals | .75 | | 134.25 | |
| Total Labor | | | | 134.25 |
| Total this Task | | | | \$134.25 |

| | | |
|------|-------|-----------------|
| Task | 00420 | DR - 400 Farley |
|------|-------|-----------------|

| |
|------------------------|
| Professional Personnel |
|------------------------|

| | Hours | Rate | Amount | |
|------------------|-------|--------|----------|------------|
| Almada, Maritza | 6.00 | 179.00 | 1,074.00 | |
| Brandon, Bernard | .50 | 268.00 | 134.00 | |
| Totals | 6.50 | | 1,208.00 | |
| Total Labor | | | | 1,208.00 |
| Total this Task | | | | \$1,208.00 |

| | | |
|------|-------|-----------------------------|
| Task | 00425 | DR - 4801 Rollingwood Drive |
|------|-------|-----------------------------|

| |
|------------------------|
| Professional Personnel |
|------------------------|

| | Hours | Rate | Amount | |
|------------------|-------|--------|--------|----------|
| Almada, Maritza | 1.00 | 179.00 | 179.00 | |
| Brandon, Bernard | .50 | 268.00 | 134.00 | |
| Totals | 1.50 | | 313.00 | |
| Total Labor | | | | 313.00 |
| Total this Task | | | | \$313.00 |

| | | |
|------|-------|------------------|
| Task | 00426 | DR - 3019 Hatley |
|------|-------|------------------|

| |
|------------------------|
| Professional Personnel |
|------------------------|

| | Hours | Rate | Amount | |
|------------------|-------|--------|--------|----------|
| Almada, Maritza | 1.75 | 179.00 | 313.25 | |
| Brandon, Bernard | .50 | 268.00 | 134.00 | |
| Totals | 2.25 | | 447.25 | |
| Total Labor | | | | 447.25 |
| Total this Task | | | | \$447.25 |

| | | |
|------|-------|-----------------|
| Task | 00429 | DR - 401 Inwood |
|------|-------|-----------------|

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|------------------------|
| Professional Personnel |
|------------------------|

| | Hours | Rate | Amount | |
|-----------------|-------|--------|--------|--|
| Almada, Maritza | 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 |
| Total Labor | | | | 454.00 |
| Total this Task | | | | \$454.00 |
| ----- | | | | |
| Task | 00434 | 3206 Pickwick Ln (Drainage) | | |
| Professional Personnel | | | | |
| | | Hours | Rate | Amount |
| Almada, Maritza | | .50 | 179.00 | 89.50 |
| Brandon, Bernard | | .50 | 268.00 | 134.00 |
| Totals | | 1.00 | | 223.50 |
| Total Labor | | | | 223.50 |
| Total this Task | | | | \$223.50 |
| ----- | | | | |
| Task | 00442 | 5009 Timberline (Drainage) | | |
| Professional Personnel | | | | |
| | | Hours | Rate | Amount |
| Almada, Maritza | | .50 | 179.00 | 89.50 |
| Totals | | .50 | | 89.50 |
| Total Labor | | | | 89.50 |
| Total this Task | | | | \$89.50 |
| ----- | | | | |
| Task | 00462 | 2602 Rollingwood (Drainage) | | |
| Professional Personnel | | | | |
| | | Hours | Rate | Amount |
| Almada, Maritza | | 2.00 | 179.00 | 358.00 |
| Totals | | 2.00 | | 358.00 |
| Total Labor | | | | 358.00 |
| Total this Task | | | | \$358.00 |
| ----- | | | | |
| Task | 00624 | ZR-104 Riley Road | | |
| Professional Personnel | | | | |
| | | Hours | Rate | Amount |
| Rodriquez, Zane | | 4.25 | 142.00 | 603.50 |
| Totals | | 4.25 | | 603.50 |
| Total Labor | | | | 603.50 |
| Total this Task | | | | \$603.50 |
| ----- | | | | |
| Task | 00646 | ZR-4826 Rollingwood Drive | | |
| Professional Personnel | | | | |
| | | Hours | Rate | Amount |
| Rodriquez, Zane | | .75 | 142.00 | 106.50 |
| Totals | | .75 | | 106.50 |
| Total Labor | | | | 106.50 |
| Total this Task | | | | \$106.50 |
| ----- | | | | |
| Task | 00706 | ZR - 4801 Rollingwood Drive | | |

Professional Personnel

| | Hours | Rate | Amount | |
|--------------------|-------|------------------------|--------|-----------------|
| Rodriquez, Zane | 3.75 | 142.00 | 532.50 | |
| Totals | 3.75 | | 532.50 | |
| Total Labor | | | | 532.50 |
| | | Total this Task | | \$532.50 |

Task 00707 ZR - 3019 Hatley

Professional Personnel

| | Hours | Rate | Amount | |
|--------------------|-------|---------------------------|--------|--------------------|
| Rodriquez, Zane | 1.00 | 142.00 | 142.00 | |
| Totals | 1.00 | | 142.00 | |
| Total Labor | | | | 142.00 |
| | | Total this Task | | \$142.00 |
| | | Total this Phase | | \$15,416.75 |
| | | Total this Invoice | | \$15,416.75 |

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

Billing Backup

Wednesday, January 14, 2026

K Friese & Associates, LLC

Invoice 2512068 Dated 1/14/2026

2:41:19 PM

| | | |
|---------|-----------|--|
| Project | KFA000764 | Rollingwood General Engineering Services |
|---------|-----------|--|

| | | |
|------|-------|---------------------|
| Task | 00100 | General Engineering |
|------|-------|---------------------|

Professional Personnel

| | | Hours | Rate | Amount | |
|--------------------|--|-------|------------------------|----------|-------------------|
| Almada, Maritza | 12/1/2025 | 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 | | | | |
| | Totals | 21.25 | | 4,397.75 | |
| | Total Labor | | | | 4,397.75 |
| | | | Total this Task | | \$4,397.75 |

| | | |
|------|-------|----------------------|
| Task | 00101 | Development Services |
|------|-------|----------------------|

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|---------|-----------|--|---------|---------|
| Project | KFA000764 | Rollingwood General Engineering Services | Invoice | 2512068 |
|---------|-----------|--|---------|---------|

Professional Personnel

| | | Hours | Rate | Amount | |
|---|------------|-------|------------------------|----------|-------------------|
| 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 | | | | | |
| Totals | | 9.25 | | 1,332.00 | |
| Total Labor | | | | | 1,332.00 |
| | | | Total this Task | | \$1,332.00 |

Task 00102 Water

Professional Personnel

| | | Hours | Rate | Amount | |
|---|------------|-------|------------------------|--------|-----------------|
| 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 | | | | | |
| Totals | | 3.50 | | 671.00 | |
| Total Labor | | | | | 671.00 |
| | | | Total this Task | | \$671.00 |

Task 00106 Drainage

Professional Personnel

| | | Hours | Rate | Amount | |
|--|------------|-------|--------|--------|--------------|
| Salinas, Abe | 12/16/2025 | .25 | 275.00 | 68.75 | |
| Respond to rainwater harvesting question | | | | | |
| Totals | | .25 | | 68.75 | |
| Total Labor | | | | | 68.75 |

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

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

| | | | | |
|---------|-----------|--|---------|---------|
| Project | KFA000764 | Rollingwood General Engineering Services | Invoice | 2512068 |
|---------|-----------|--|---------|---------|

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 | |
| | Total Labor | | | | 1,208.00 |
| | | | | | |
| | | | | Total this Task | \$1,208.00 |

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 | |
| | Total Labor | | | | 313.00 |
| | | | | | |
| | | | | Total this Task | \$313.00 |

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 | |
| | Total Labor | | | | 447.25 |
| | | | | | |
| | | | | Total this Task | \$447.25 |

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 | |
| | Total Labor | | | | 454.00 |

| | | | | |
|---------|-----------|--|---------|---------|
| Project | KFA000764 | Rollingwood General Engineering Services | Invoice | 2512068 |
|---------|-----------|--|---------|---------|

Total this Task \$454.00

Task 00434 3206 Pickwick Ln (Drainage)

Professional Personnel

| | | Hours | Rate | Amount | |
|---|-----------|-------|--------|--------|---------------|
| 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 | |
| Total Labor | | | | | 223.50 |

Total this Task \$223.50

Task 00442 5009 Timberline (Drainage)

Professional Personnel

| | | Hours | Rate | Amount | |
|-----------------------------|------------|-------|--------|--------|--------------|
| Almada, Maritza | 12/16/2025 | .50 | 179.00 | 89.50 | |
| DOR updated Recommendations | | | | | |
| Totals | | .50 | | 89.50 | |
| Total Labor | | | | | 89.50 |

Total this Task \$89.50

Task 00462 2602 Rollingwood (Drainage)

Professional Personnel

| | | Hours | Rate | Amount | |
|--|------------|-------|--------|--------|---------------|
| Almada, Maritza | 12/22/2025 | 2.00 | 179.00 | 358.00 | |
| Drainage Review New ResPoolAccessory Dwelling Review 1 | | | | | |
| Totals | | 2.00 | | 358.00 | |
| Total Labor | | | | | 358.00 |

Total this Task \$358.00

Task 00624 ZR-104 Riley Road

Professional Personnel

| | | Hours | Rate | Amount | |
|---|------------|-------|--------|--------|---------------|
| 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 | |
| Total Labor | | | | | 603.50 |

| | | | | |
|---------|-----------|--|---------|---------|
| Project | KFA000764 | Rollingwood General Engineering Services | Invoice | 2512068 |
|---------|-----------|--|---------|---------|

Total this Task \$603.50

Task 00646 ZR-4826 Rollingwood Drive

Professional Personnel

| | | Hours | Rate | Amount | |
|--------------------|------------|-------|--------|--------|---------------|
| Rodriguez, Zane | 12/18/2025 | .75 | 142.00 | 106.50 | |
| acceptance letter | | | | | |
| Totals | | .75 | | 106.50 | |
| Total Labor | | | | | 106.50 |

Total this Task \$106.50

Task 00706 ZR - 4801 Rollingwood Drive

Professional Personnel

| | | Hours | Rate | Amount | |
|----------------------------|------------|-------|--------|--------|---------------|
| Rodriguez, Zane | 12/2/2025 | 1.00 | 142.00 | 142.00 | |
| permit question | | | | | |
| Rodriguez, Zane | 12/11/2025 | 1.75 | 142.00 | 248.50 | |
| review of updates sheets | | | | | |
| Rodriguez, Zane | 12/16/2025 | 1.00 | 142.00 | 142.00 | |
| comment letter corrections | | | | | |
| Totals | | 3.75 | | 532.50 | |
| Total Labor | | | | | 532.50 |

Total this Task \$532.50

Task 00707 ZR - 3019 Hatley

Professional Personnel

| | | Hours | Rate | Amount | |
|--------------------|-----------|-------|--------|--------|---------------|
| Rodriguez, Zane | 12/8/2025 | 1.00 | 142.00 | 142.00 | |
| review | | | | | |
| Totals | | 1.00 | | 142.00 | |
| Total Labor | | | | | 142.00 |

Total this Task \$142.00

Total this Phase \$15,416.75

Total this Project \$15,416.75

Total this Report \$15,416.75