



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

Invoice Date 07/10/25
Invoice No. 2506023

KFA Project No.	Project Name:	Current Invoice Amount	Period Covered
0764	Rollingwood General Engineering Services	\$ 12,943.75	June 2025
	Total this Invoice	\$ 12,943.75	

Client: City of Rollingwood
Invoice No.: 2506023
Project Description: General Engineering Services
Project Reporting Period: May 24, 2025 to June 27, 2025
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
433	4807 Timberline	New Pool Review 1 - Returned	06/12/25
455	400 Inwood	New Pool Review 3 – Accepted	06/12/25
456	404 Inwood	New Res & Pool Review 1 -	06/23/25
426	3019 Hatley	New Res & Pool Review 1 -	06/24/25
399	5 Timberline Ridge	Revisions 1 -	06/24/25

b. Residential Stormwater Discharge Permit (RSDP)

KFA Task No.	Project Address	Status	Date Returned
445	500 Vale	Review 4 - Returned	06/12/25
445	500 Vale	Review 5 -	06/24/25

c. Drainage Plan Inspections

KFA Task No.	Project Address	Status	Date Returned

2. Zoning Reviews for Site Development Plans

KFA Task No.	Project Address	Status	Date Returned
445	500 Vale	Review 4 - Returned	06/13

3. Plat Reviews

KFA Task No.	Project Address	Status	Date Returned
858	300/302 Inwood	Plat Review 2	06/24/25

4. Right-of-Way Reviews

KFA Task No.	Project Address	Status	Date Returned
974	301 Riley Road	Review 1 - Accepted	06/04/25
975	2500 Bettis Blvd	Review 1 - Returned	06/06/25
975	2500 Bettis Blvd	Review 2 – Accepted	06/11/25
969	401 Inwood	ROW 2 Review 1 - Accepted	06/12/25
924	5009 Timberline	ROW 2 Review 1 -	06/24/25

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. Coordinating utility issue with geothermal wells inside of easement.	
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 routing of rock wall, mill and overlay of pavement, and landscaping. Substantial completion projected for 07/30/25.	
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	General coordination with City staff regarding engineering services, monthly report preparation and attendance of meeting, as requested.	On-Going. Bi-weekly meetings.	
Development Services	Coordination with City staff regarding on-going development services.	On-going for developments. KFA submitted contract amendment for updating rates for 2025.	Ongoing coordination.
Development Services – Code revisions	Request from Council member Brooke Brown related to code questions and recommendations for addressing concerns. Relates to rainwater harvesting tank, drainage facilities in easement, excavation of rock, excavation near trees, drainage facility definitions.	KFA is preparing recommendations related to these issues for review by the City.	Draft memo submitted to Rollingwood.
MS4 Compliance	Coordination with City staff on compliance with the Storm Water Management Permit for the 2025 calendar year.	MS4 submitted 2/11/25. Awaiting TCEQ comments.	
Water Rights Application (LCRA)		Greg coordinating renewal of application.	
Rollingwood Park Drainage Improvements	Coordination with City staff and IWS for the park detention pond and retaining wall improvements. Supporting review of submitted plans.	Not active.	

Task	Assignment Summary	Status	Next steps
Drainage Issue at Vale and Bettis	KFA is reviewing the drainage issue at Vale and Bettis and will provide recommendations for next steps.	In progress.	
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 is likely to be restudied. It is likely to lead to a floodplain increase, which will impact properties along the creeks.	Not active. Continue to monitor progress. Have not received any recent updates.	City request update from COA on status of remapping.

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

July 1, 2025

Project No: KFA000764

Invoice No: 2506023

Alun Thomas
City of Rollingwood
403 Nixon
Rollingwood, TX 78746

Project KFA000764 Rollingwood General Engineering Services

Professional Services from May 24, 2025 to June 27, 2025

Task	00100	General Engineering		
Professional Personnel				
		Hours	Rate	Amount
Almada, Maritza		11.25	110.00	1,237.50
Brandon, Bernard		13.50	185.00	2,497.50
Martinez, Christy		.50	90.00	45.00
Rodriguez, Zane		15.75	110.00	1,732.50
Salinas, Abe		1.50	285.00	427.50
	Totals	42.50		5,940.00
	Total Labor			5,940.00
Total this Task				\$5,940.00

Task	00102	Water			
Professional Personnel					
			Hours	Rate	Amount
Blackburn, Gregory			.50	185.00	92.50
Totals			.50		92.50
Total Labor					92.50
				Total this Task	\$92.50

Task	00103	Wastewater			
Professional Personnel					
			Hours	Rate	Amount
Ballard, Victoria			.50	110.00	55.00
Blackburn, Gregory			1.00	185.00	185.00
Totals			1.50		240.00
Total Labor					240.00
				Total this Task	\$240.00

Task	00329	DR-304 Vale			
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Professional Personnel

	Hours	Rate	Amount	
Almada, Maritza	3.00	110.00	330.00	
Brandon, Bernard	1.50	185.00	277.50	
Salinas, Abe	1.00	285.00	285.00	
Totals	5.50		892.50	
Total Labor				892.50
Total this Task				\$892.50

Task 00388 DR - 208 Ashworth

Professional Personnel

	Hours	Rate	Amount	
Almada, Maritza	.50	110.00	55.00	
Ballard, Victoria	1.00	110.00	110.00	
Brandon, Bernard	1.50	185.00	277.50	
Totals	3.00		442.50	
Total Labor				442.50
Total this Task				\$442.50

Task 00390 DR - 2803 Pickwick

Professional Personnel

	Hours	Rate	Amount	
Almada, Maritza	7.00	110.00	770.00	
Brandon, Bernard	.50	185.00	92.50	
Totals	7.50		862.50	
Total Labor				862.50
Total this Task				\$862.50

Task 00399 DR - 5 Timberline Ridge

Professional Personnel

	Hours	Rate	Amount	
Almada, Maritza	.50	110.00	55.00	
Brandon, Bernard	.25	185.00	46.25	
Totals	.75		101.25	
Total Labor				101.25
Total this Task				\$101.25

Task 00413 DR - 4 Westgate Circle

Professional Personnel

	Hours	Rate	Amount	
Almada, Maritza	6.00	110.00	660.00	
Brandon, Bernard	.50	185.00	92.50	
Totals	6.50		752.50	
Total Labor				752.50
Total this Task				\$752.50

Task 00426 DR - 3019 Hatley

Professional Personnel

	Hours	Rate	Amount	
Almada, Maritza	2.50	110.00	275.00	
Totals	2.50		275.00	
Total Labor				275.00
			Total this Task	\$275.00

Task 00433 DR - 4807 Timberline Drive

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 00445 500 Vale (Drainage)

Professional Personnel

	Hours	Rate	Amount	
Almada, Maritza	2.50	110.00	275.00	
Brandon, Bernard	1.00	185.00	185.00	
Totals	3.50		460.00	
Total Labor				460.00
			Total this Task	\$460.00

Task 00455 400 Inwood (Drainage)

Professional Personnel

	Hours	Rate	Amount	
Almada, Maritza	1.50	110.00	165.00	
Brandon, Bernard	1.00	185.00	185.00	
Totals	2.50		350.00	
Total Labor				350.00
			Total this Task	\$350.00

Task 00682 ZR - 5 Timberline Ridge

Professional Personnel

	Hours	Rate	Amount	
Rodriguez, Zane	1.25	110.00	137.50	
Totals	1.25		137.50	
Total Labor				137.50
			Total this Task	\$137.50

Task 00707 ZR - 3019 Hatley

Professional Personnel

	Hours	Rate	Amount	
Rodriguez, Zane	2.25	110.00	247.50	
Totals	2.25		247.50	
Total Labor				247.50
			Total this Task	\$247.50

Project	KFA000764	Rollingwood General Engineering Services	Invoice	2506023
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Task **00714** **ZR - 4807 Timberline Drive**

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 **00719** **4831 Timberline (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 **00725** **500 Vale (Zoning)**

Professional Personnel

	Hours	Rate	Amount	
Rodriguez, Zane	1.75	110.00	192.50	
Totals	1.75		192.50	
Total Labor				192.50
Total this Task				\$192.50

Task **00735** **400 Inwood (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 **00858** **300/302 Inwood (Plat)**

Professional Personnel

	Hours	Rate	Amount	
Almada, Maritza	.50	110.00	55.00	
Brandon, Bernard	.50	185.00	92.50	
Rodriguez, Zane	2.50	110.00	275.00	
Totals	3.50		422.50	
Total Labor				422.50
Total this Task				\$422.50

Task **00924** **ROW - 5009 Timberline Dr**

Professional Personnel

	Hours	Rate	Amount	
Almada, Maritza	.50	110.00	55.00	
Brandon, Bernard	.75	185.00	138.75	
Totals	1.25		193.75	
Total Labor				193.75

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Total this Task \$193.75

Task 00936 ROW - 2803 Pickwick Ln.
Professional Personnel

	Hours	Rate	Amount	
Almada, Maritza	.50	110.00	55.00	
Brandon, Bernard	.75	185.00	138.75	
Totals	1.25		193.75	
Total Labor				193.75
			Total this Task	\$193.75

Task 00969 401 Inwood (ROW)
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 00973 404 Vale (ROW)
Professional Personnel

	Hours	Rate	Amount	
Almada, Maritza	4.50	110.00	495.00	
Totals	4.50		495.00	
Total Labor				495.00
			Total this Task	\$495.00
			Total this Phase	\$12,943.75
			Total this Invoice	\$12,943.75

Outstanding Invoices

Number	Date	Balance	
2504047	5/9/2025	6,091.25	
Total		6,091.25	
		Total Now Due	\$19,035.00

	Current	Prior	Total
Billings to Date	12,943.75	1,026,755.26	1,039,699.01

Billing Backup

K Friese & Associates, LLC

Invoice 2506023 Dated 7/1/2025

Tuesday, July 1, 2025

10:26:04 AM

Project	KFA000764	Rollingwood General Engineering Services
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Task	00100	General Engineering
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Professional Personnel

		Hours	Rate	Amount
Almada, Maritza	6/2/2025	2.00	110.00	220.00
Invoices				
Almada, Maritza	6/3/2025	2.00	110.00	220.00
project tracking procedures discussion + spreadsheet				
Almada, Maritza	6/9/2025	1.00	110.00	110.00
updating project plan + PTO work distribution coming weeks				
Almada, Maritza	6/12/2025	2.00	110.00	220.00
updates w/team + QC process + inspection safety				
Almada, Maritza	6/16/2025	1.00	110.00	110.00
work distribution coordination for PTO				
Almada, Maritza	6/17/2025	1.50	110.00	165.00
project reviews coordination + project progress report				
Almada, Maritza	6/18/2025	.50	110.00	55.00
monthly project review w/Abe				
Almada, Maritza	6/19/2025	1.00	110.00	110.00
updates in DO protocol				
Almada, Maritza	6/24/2025	.25	110.00	27.50
Invoices updates /wAccounting				
Brandon, Bernard	5/27/2025	.50	185.00	92.50
Rollingwood Floodplain Management Program (Salinas/Almada)				
Brandon, Bernard	5/30/2025	2.00	185.00	370.00
Email correspondence and internal coordination				
Brandon, Bernard	6/5/2025	1.00	185.00	185.00
Task 974 301 Riley Road Gas Service in ROW Acceptance Letter (0.5-hr)				
Task 975 2500 Bettis Blvd ROW 1				
Brandon, Bernard	6/6/2025	2.00	185.00	370.00
Email correspondence and internal coordination				
Brandon, Bernard	6/11/2025	.50	185.00	92.50
Task 975 2500 Bettis Blvd ROW Acceptance Letter (0.5-hr)				
Brandon, Bernard	6/13/2025	3.50	185.00	647.50
Email Correspondence and Internal Corodination				
Brandon, Bernard	6/16/2025	.50	185.00	92.50
Rollingwood work distribution while on PTO				
Brandon, Bernard	6/18/2025	1.00	185.00	185.00
Email correspondence and intenal coordination				
Brandon, Bernard	6/24/2025	.50	185.00	92.50
Task 456 404 Inwood Drainage Review 1 (0.5-hr)				
Brandon, Bernard	6/27/2025	2.00	185.00	370.00
Email correspondence and internal coordination				
Martinez, Christy	6/11/2025	.50	90.00	45.00
Monthly invoicing				
Rodriquez, Zane	5/27/2025	.50	110.00	55.00
intake and organization of reviews				
Rodriquez, Zane	6/2/2025	2.00	110.00	220.00
Permit intake organization of master excel				
Rodriquez, Zane	6/3/2025	2.00	110.00	220.00
Permit intake organization of master excel				

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Rodriquez, Zane	6/4/2025	1.00	110.00	110.00
team meeting and intake of permits				
Rodriquez, Zane	6/5/2025	1.25	110.00	137.50
Update of all review docs to reflect new codes or city caveats				
Rodriquez, Zane	6/6/2025	.25	110.00	27.50
intake and organization of ROW permit				
Rodriquez, Zane	6/9/2025	.75	110.00	82.50
intake and organization of reveiws for zoning and drainage				
Rodriquez, Zane	6/10/2025	1.25	110.00	137.50
completion of permit intake organization				
Rodriquez, Zane	6/16/2025	.75	110.00	82.50
intake and organization of reviews for zoning and engineering				
Rodriquez, Zane	6/16/2025	2.50	110.00	275.00
Review (task 735)				
Rodriquez, Zane	6/16/2025	.25	110.00	27.50
Team meeting (PTO talk)				
Rodriquez, Zane	6/23/2025	1.25	110.00	137.50
intake and organization of reviews for zoning and drainage				
Rodriquez, Zane	6/24/2025	.25	110.00	27.50
ROW review intakes				
Rodriquez, Zane	6/26/2025	.75	110.00	82.50
Updating zoning template letters for new ords.				
Rodriquez, Zane	6/27/2025	1.00	110.00	110.00
ROW permit organization and coordination for approval letters				
Salinas, Abe	5/27/2025	.50	285.00	142.50
FEMA Floodplain coordination				
Salinas, Abe	6/18/2025	.50	285.00	142.50
Project review				
Salinas, Abe	6/23/2025	.50	285.00	142.50
Monthly status report review				
Totals		42.50		5,940.00
Total Labor				5,940.00
Total this Task				\$5,940.00

Task	00102	Water		
Professional Personnel				
		Hours	Rate	Amount
Blackburn, Gregory	6/23/2025	.50	185.00	92.50
Utility Service to 3003 Bee Cave Road				
Totals		.50		92.50
Total Labor				92.50
Total this Task				\$92.50

Task	00103	Wastewater		
Professional Personnel				
		Hours	Rate	Amount
Ballard, Victoria	5/28/2025	.50	110.00	55.00
WW permit call with city				
Blackburn, Gregory	5/28/2025	1.00	185.00	185.00
COA reporting				
Totals		1.50		240.00
Total Labor				240.00

Total this Task \$240.00

Task 00329 DR-304 Vale

Professional Personnel

		Hours	Rate	Amount
Almada, Maritza	5/29/2025	2.00	110.00	220.00
	304 Vale discussion w/Rollingwood, architect, and owner			
Almada, Maritza	6/9/2025	1.00	110.00	110.00
	304 Vale Revisions based on QC discussion			
Brandon, Bernard	5/29/2025	1.00	185.00	185.00
	304 Vale Drainage Observation Discussion			
Brandon, Bernard	6/11/2025	.50	185.00	92.50
	Task 329 304 Vale Drainage Observations (0.5-hr)			
Salinas, Abe	5/29/2025	1.00	285.00	285.00
	Discuss drainage concerns with architect and property owner			
	Totals	5.50		892.50
	Total Labor			892.50

Total this Task \$892.50

Task 00388 DR - 208 Ashworth

Professional Personnel

		Hours	Rate	Amount
Almada, Maritza	6/5/2025	.50	110.00	55.00
	reviewing updates + internal coordination			
Ballard, Victoria	6/3/2025	1.00	110.00	110.00
	DOR comments			
Brandon, Bernard	5/27/2025	.50	185.00	92.50
	Task 388 208 Ashworth Drainage Observation			
Brandon, Bernard	6/5/2025	1.00	185.00	185.00
	Drainage Observation QC			
	Totals	3.00		442.50
	Total Labor			442.50

Total this Task \$442.50

Task 00390 DR - 2803 Pickwick

Professional Personnel

		Hours	Rate	Amount
Almada, Maritza	6/4/2025	2.00	110.00	220.00
	Reviewing plans, coordination w/builder			
Almada, Maritza	6/5/2025	5.00	110.00	550.00
	travel, drainage observation, report, coordination			
Brandon, Bernard	6/6/2025	.50	185.00	92.50
	Task 390 2803 Pickwick Drainage Observation (0.5-hr)			
	Totals	7.50		862.50
	Total Labor			862.50

Project	KFA000764	Rollingwood General Engineering Services	Invoice	2506023
Total this Task			\$862.50	
Task	00399	DR - 5 Timberline Ridge		
Professional Personnel				
		Hours	Rate	Amount
Almada, Maritza	6/24/2025	.50	110.00	55.00
5 Timberline Review				
Brandon, Bernard	6/25/2025	.25	185.00	46.25
Task 399 5 Timberline Dr Acceptance Letter (0.25-hr)				
	Totals	.75		101.25
Total Labor			101.25	
Total this Task			\$101.25	
Task	00413	DR - 4 Westgate Circle		
Professional Personnel				
		Hours	Rate	Amount
Almada, Maritza	6/3/2025	2.00	110.00	220.00
Reviewing plans, coordination w/builder				
Almada, Maritza	6/4/2025	4.00	110.00	440.00
travel, drainage observation, report, coordination				
Brandon, Bernard	6/5/2025	.50	185.00	92.50
Task 413 4 Westgate Drainage Observation				
	Totals	6.50		752.50
Total Labor			752.50	
Total this Task			\$752.50	
Task	00426	DR - 3019 Hatley		
Professional Personnel				
		Hours	Rate	Amount
Almada, Maritza	6/24/2025	2.50	110.00	275.00
3019 Hatley New Res & New Pool				
	Totals	2.50		275.00
Total Labor			275.00	
Total this Task			\$275.00	
Task	00433	DR - 4807 Timberline Drive		
Professional Personnel				
		Hours	Rate	Amount
Almada, Maritza	6/10/2025	1.25	110.00	137.50
4807 Timberline New Pool				
Brandon, Bernard	6/11/2025	.50	185.00	92.50
Task 433 4807 Timberline Drive New Pool Drainage Acceptance Letter (0.5-hr)				
	Totals	1.75		230.00
Total Labor			230.00	

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Total this Task \$230.00

Task 00445 500 Vale (Drainage)

Professional Personnel

		Hours	Rate	Amount	
Almada, Maritza	6/2/2025	2.00	110.00	220.00	
	Reviewing updated civil plans, internal coordination, review				
Almada, Maritza	6/24/2025	.50	110.00	55.00	
	500 Vale Review 5				
Brandon, Bernard	6/5/2025	.50	185.00	92.50	
	Task 445 500 Vale Drainage Review 4 QC				
Brandon, Bernard	6/25/2025	.50	185.00	92.50	
	Task 445 500 Vale Drainage Acceptance Letter (0.5-hr) 007				
	Totals	3.50		460.00	
	Total Labor				460.00

Total this Task \$460.00

Task 00455 400 Inwood (Drainage)

Professional Personnel

		Hours	Rate	Amount	
Almada, Maritza	6/10/2025	1.00	110.00	110.00	
	400 Inwood New Pool R2				
Almada, Maritza	6/24/2025	.50	110.00	55.00	
	400 Inwood Review				
Brandon, Bernard	6/12/2025	.50	185.00	92.50	
	Task 455 400 Inwood New Pool Drainage Review 2 (0.5-hr)				
Brandon, Bernard	6/25/2025	.50	185.00	92.50	
	Task 455 400 Inwood Drainage Acceptance Letter (0.5-hr)				
	Totals	2.50		350.00	
	Total Labor				350.00

Total this Task \$350.00

Task 00682 ZR - 5 Timberline Ridge

Professional Personnel

		Hours	Rate	Amount	
Rodriguez, Zane	6/23/2025	1.25	110.00	137.50	
	Review				
	Totals	1.25		137.50	
	Total Labor				137.50

Total this Task \$137.50

Task 00707 ZR - 3019 Hatley

Professional Personnel

		Hours	Rate	Amount	
Rodriguez, Zane	6/23/2025	2.25	110.00	247.50	

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Review

Totals	2.25	247.50	
Total Labor			247.50

Total this Task \$247.50

Task 00714 ZR - 4807 Timberline Drive

Professional Personnel

	Hours	Rate	Amount	
Rodriguez, Zane	6/4/2025	.75	110.00	82.50
pool review				
Totals	.75			82.50
Total Labor				82.50

Total this Task \$82.50

Task 00719 4831 Timberline (Zoning)

Professional Personnel

	Hours	Rate	Amount	
Rodriguez, Zane	6/25/2025	.75	110.00	82.50
Review				
Totals	.75			82.50
Total Labor				82.50

Total this Task \$82.50

Task 00725 500 Vale (Zoning)

Professional Personnel

	Hours	Rate	Amount	
Rodriguez, Zane	6/5/2025	.75	110.00	82.50
email response explaining previously accepted plans on setbacks				
Rodriguez, Zane	6/10/2025	.50	110.00	55.00
zoning clarification				
Rodriguez, Zane	6/23/2025	.50	110.00	55.00
Review				
Totals	1.75			192.50
Total Labor				192.50

Total this Task \$192.50

Task 00735 400 Inwood (Zoning)

Professional Personnel

	Hours	Rate	Amount	
Rodriguez, Zane	6/4/2025	.50	110.00	55.00
Review				
Totals	.50			55.00
Total Labor				55.00

Project	KFA000764	Rollingwood General Engineering Services	Invoice	2506023
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Total this Task \$55.00

Task 00858 300/302 Inwood (Plat)

Professional Personnel

		Hours	Rate	Amount	
Almada, Maritza	6/24/2025	.50	110.00	55.00	
300/302 Inwood Review					
Brandon, Bernard	6/4/2025	.50	185.00	92.50	
RePlat comments discussion					
Rodriguez, Zane	5/30/2025	.50	110.00	55.00	
coordination with team on engineering criteria					
Rodriguez, Zane	6/20/2025	2.00	110.00	220.00	
review 2 of plat and corrections from city added to comment letter template					
Totals		3.50		422.50	
Total Labor					422.50

Total this Task \$422.50

Task 00924 ROW - 5009 Timberline Dr

Professional Personnel

		Hours	Rate	Amount	
Almada, Maritza	6/24/2025	.50	110.00	55.00	
5009 Timberline Review					
Brandon, Bernard	6/25/2025	.50	185.00	92.50	
Task 924 5009 Timberline Dr ROW 2 Review 1 (0.5-hr)					
Brandon, Bernard	6/27/2025	.25	185.00	46.25	
Task 924 5009 Timberline Dr Acceptance Letter (0.25-hr)					
Totals		1.25		193.75	
Total Labor					193.75

Total this Task \$193.75

Task 00936 ROW - 2803 Pickwick Ln.

Professional Personnel

		Hours	Rate	Amount	
Almada, Maritza	6/26/2025	.50	110.00	55.00	
ROW 3 Review 1					
Brandon, Bernard	6/26/2025	.50	185.00	92.50	
Task 936 2803 Pickwick Ln ROW 3 Review 1 (0.5-hr)					
Brandon, Bernard	6/27/2025	.25	185.00	46.25	
Task 936 2803 Pickwick Ln Acceptance Letter (0.25-hr)					
Totals		1.25		193.75	
Total Labor					193.75

Total this Task \$193.75

Task 00969 401 Inwood (ROW)

Project	KFA000764	Rollingwood General Engineering Services	Invoice	2506023
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Professional Personnel

		Hours	Rate	Amount	
Almada, Maritza	6/12/2025	1.00	110.00	110.00	
401 Inwood ROW 2 Review 1					
Brandon, Bernard	6/18/2025	.50	185.00	92.50	
Task 969 401 Inwood ROW 2 Review 1 Acceptance Letter (0.5-hr)					
Totals		1.50		202.50	
Total Labor					202.50
			Total this Task		\$202.50

Task 00973 404 Vale (ROW)

Professional Personnel

		Hours	Rate	Amount	
Almada, Maritza	6/3/2025	1.00	110.00	110.00	
301 Riley Road Review					
Almada, Maritza	6/10/2025	1.00	110.00	110.00	
2500 Bettis Blvd					
Almada, Maritza	6/23/2025	2.50	110.00	275.00	
456 - 404 Inwood New Pool and New Res Review					
Totals		4.50		495.00	
Total Labor					495.00

Total this Task \$495.00

Total this Phase \$12,943.75

Total this Project \$12,943.75

Total this Report \$12,943.75