

City of Rollingwood ATTN: Ashley Wayman 403 Nixon Rollingwood, Texas 78746 Invoice Date 04/17/24
Invoice No. 2403048

KFA Project No.	Project Name:	Inve	Current pice Amount	Period Covered
0764	Rollingwood General Engineering Services	\$	12,916.25	March 2024
0924	Rollingwood Water CIP Pkg 1-4	\$	2,215.00	March 2024
	Total this Invoice	\$	15,131.25	

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.: 2403048

Project Description: General Engineering Services

Project Reporting Period: February 24, 2024 – March 29, 2024

Project Manager: Bernard Brandon, PE, CFM

1. Site Development Plans (Drainage) and RSDP Review

a. Drainage Plan Reviews

KFA Task No.	Project Address	Status	Date Returned
416	6 Pleasant Cove	Addition Review 2 – Comments Returned	2/7/24
360	3202 Pickwick Lane	Review #2 – Approved	4/7/24
378	108 Kristi	RWH Relocation #1 – Approved	3/19/24
428	3209 Gentry	Review 4 (Pool) - Approved	3/19/24
431	501 Riley	Review #2 – Comments Returned	3/5//24
414	4824 Rollingwood	Review #2 – Approved	3/13/24
433	4807 Timberline Dr	New Res Review #2 - Approved	3/12/24
424	4810 Timberline Dr	Review #4 – Comments Returned	3/26/24
434	3206 Pickwick	Review #1 – Comments Returned	3/5//24
435	3216 Park Hills	Review #1 – Comments Returned	3/5/24
404	6 Timberline	Review #2 – Approved	3/22/24

b. Residential Stormwater Discharge Permit (RSDP)

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

c. Drainage Plan Inspections

KFA Task No.	Project Address	Status	Date Returned
395	5004 Timberline	Drainage Observation As-built Addressed	Work-in- Progress
398	4808 Timberline	Drainage Observation As-built Addressed	TBD

2. Zoning Reviews for Site Development Plans

KFA Task No.	Project Address	Status	Date Returned
644	3202 Pickwick	Review 2 (Landscape Revisions) - Approved	4/7/2024
688	6 Timberline Ridge	Revisions 2 (IC Increase) – Approved	3/22/2024
696	4824 Rollingwood Dr	Pool Review #1 – Approved	3/13/2024
661	108 Kristi	RWH Relocation #1 – Approved	3/19/24
711	3012 Bee Cave	Review 1 (Revisions) - Approved	3/26/2024
705	4810 Timberline	New Res Review #4 – Comments Returned	3/26/2024
712	501 Riley	Review #2 – Comments Returned	3/5/2024
715	3206 Pickwick	Review #1 – Comments Returned	3/5/24
709	3209 Gentry	Pool Review #2 – Approved	3/19/2024

3. Plat Reviews

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

4. Right-of-Way Reviews

KFA Task No.	Project Address	Status	Date Returned
954	5015 Timberline Ridge	Review #2– Approved	3/19/24
955	6 Timberline Drive	Review #2 – Approved	3/19/24

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.	Bidding 9/14/2023 as Alternate 1 with the Water Bond Bid Package. A survey working on easement exhibit and metes and bounds is in progress. Finalizing easement documents and negotiations.	Finalize agreements on proposed easements. Advertised for bidding 9/14/2023. Coordinate gas line relocations with Texas Gas.
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.	Bidding 9/14/2023 as Alternate 2 with the Water Bond Bid Package. A survey working on easement exhibit and metes and bounds is in progress. Landscape changes will be issued as an Addendum during bidding to capture the remaining design changes.	Finalize agreements on proposed easements. Advertised for bidding 9/14/2023. Coordinate gas line relocations with Texas Gas.
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).	Bidding 9/14/2023 with bid alternates with Hubbard/Hatley and Nixon/Pleasant.	Advertised for bidding 9/14/2023.

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.
Water/Wastewater System Modeling & Mapping Updates	Data gathering and review of water/wastewater system infrastructure mapping. Develop/update wastewater and water system model updates to evaluate current and future system capacity needs. Utilize model to plan for infrastructure repairs, upgrades, and future growth needs.	None.	Updating models as needed.
Water/Wastewater System	Coordination/support with Crossroads regarding infrastructure such as valves, pressure planes, and infrastructure.	None.	Continue coordination to support mapping and KFA modeling efforts.
GIS	KFA to send quarterly updates for the City GIS layers.	On-going GIS exhibits and mapping updates as requested.	GIS exhibits and mapping updates as needed.
MS4 Compliance	Coordination with City staff on compliance with the Storm Water Management Permit for the 2022 calendar year.	On-going Continue coordination and compliance efforts for permit compliance.	Packet submitted on 01/11/2024.

City of Rollingwood Engineer's Monthly Report November 30, 2023 Page 5 of 5

Task	Assignment Summary	Status	Next steps
City of Austin Atlas 14 Floodplain Update	The City of Austin has begun a five- year effort to update floodplain maps in the Austin area. The maps are being updated with Atlas 14 rainfall data.	KFA attended COA informational virtual public meeting over Zoom.	Continue to monitor progress
		Eanes Creek likely to be restudied. It is likely to lead to a floodplain increase, which will impact properties along the creeks.	

Regards,

K Friese + Associates, Inc.



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

April 17, 2024

Ashley Wayman City of Rollingwood Project No: Invoice No: 0764 2403048

403 Nixon

Rollingwood, TX 78746

Project Profession	0764 al Services from Febru	Rollingwood Gen		ering Services		
Task	100 al Personnel	General Engineering				
			Hours	Rate	Amount	
Ramhal	n, Anjan Paul		11.25	110.00	1,237.50	
	n, Bernard		10.00	185.00	1,850.00	
	dez, Aldo		4.50	150.00	675.00	
	z, Christine		.50	90.00	45.00	
	, Abelardo		.50	285.00	142.50	
Camilao	Totals		26.75	200.00	3,950.00	
	Total Labor				2,223.23	3,950.00
						•
				Total th	nis Task	\$3,950.00
Task	101	Development Services				
Professiona	al Personnel					
			Hours	Rate	Amount	
Brandoi	n, Bernard		9.50	185.00	1,757.50	
	ez, Zane		2.75	110.00	302.50	
Salinas	, Abelardo		1.50	285.00	427.50	
	Totals		13.75		2,487.50	
	Total Labor					2,487.50
				Total th	nis Task	\$2,487.50
 Task	102	 Water				
	al Personnel	vvalei				
			Hours	Rate	Amount	
Blackhi	ırn, Gregory		1.50	185.00	277.50	
Diackbu	Totals		1.50	105.00	277.50	
	Total Labor		1.50		211.50	277.50
				Total th	nis Task	\$277.50
						•
Task	106	Drainage				
	al Personnel	Drainage				
1-10162210116	ai i 6130111161			D-1-	A w	
Colinaa	Abalarda		Hours	Rate	Amount	
Saiinas	, Abelardo		1.50	285.00	427.50	
	Totals		1.50		427.50	427.50
	Total Labor					427.30

Project	0764	Rollingwood General Er	ngineering S	Services	Invoice	2403048
				Total th	is Task	\$427.50
- – – – 「ask	108	Engineering Consulting				. – – – .
	al Personnel	Engineering concenting				
			Hours	Rate	Amount	
Rooke,	Andrew		1.00	210.00	210.00	
,	Totals		1.00		210.00	
	Total Labor					210.00
				Total th	ic Tack	\$210.00
				i Otai tii	is lash	φ 2 10.00
ask	109	Zoning Consulting				. – – – .
rofession	al Personnel					
			Hours	Rate	Amount	
Rodriqu	uez, Zane		.50	110.00	55.00	
	Totals		.50		55.00	
	Total Labor					55.00
				Total th	is Task	\$55.00
						. – – – .
ask	352	DR-601 Riley				
rofession	al Personnel					
			Hours	Rate	Amount	
	h, Anjan Paul		.50	110.00	55.00	
Brando	n, Bernard		1.00	185.00	185.00	
	Totals		1.50		240.00	040.00
	Total Labor					240.00
				Total th	is Task	\$240.00
-	360	DR-3202 Pickwick Lane				
	al Personnel					
			Hours	Rate	Amount	
Brando	n, Bernard		1.00	185.00	185.00	
2.4	Totals		1.00		185.00	
	Total Labor					185.00
						103.00
	. • • • • • • • • • • • • • • • • • • •			T. (. 1.4)		
	. 3 (4)			Total th	is Task	\$185.00
	378	DR-108 Kristi Drive		Total th	is Task — — — — — — —	
		DR-108 Kristi Drive		Total th	is Task — — — — — — —	
	378	DR-108 Kristi Drive	— — — ·	Total th 	is Task — — — — — — — Amount	
rofession	378	DR-108 Kristi Drive	— — — · Hours .50			
rofessiona Bamba	378 al Personnel	DR-108 Kristi Drive				
rofessiona Bambal	378 al Personnel h, Anjan Paul	DR-108 Kristi Drive	.50	Rate 110.00	Amount 55.00	
rofessiona Bamba	378 al Personnel h, Anjan Paul n, Bernard	DR-108 Kristi Drive	.50 .25	Rate 110.00	Amount 55.00 46.25	
rofessiona Bambal	378 al Personnel h, Anjan Paul n, Bernard Totals	DR-108 Kristi Drive	.50 .25	Rate 110.00	Amount 55.00 46.25 101.25	\$185.00 - — — — -
Bambal Brando	378 al Personnel h, Anjan Paul n, Bernard Totals	DR-108 Kristi Drive DR -5004 Timberline	.50 .25	Rate 110.00 185.00	Amount 55.00 46.25 101.25	\$185.00 - — — — - 101.25
Bambal Brando	378 al Personnel h, Anjan Paul n, Bernard Totals Total Labor		.50 .25	Rate 110.00 185.00	Amount 55.00 46.25 101.25	\$185.00 - — — — - 101.25
Bambal Brando	378 al Personnel h, Anjan Paul n, Bernard Totals Total Labor		.50 .25	Rate 110.00 185.00	Amount 55.00 46.25 101.25	\$185.00 - — — — - 101.25
Bambal Brando Brando ask rofession	378 al Personnel h, Anjan Paul n, Bernard Totals Total Labor 395 al Personnel		.50 .25 .75	Rate 110.00 185.00 Total th	Amount 55.00 46.25 101.25	\$185.00 - — — — - 101.25
Bambal Brando — — — — ask Profession	378 al Personnel h, Anjan Paul n, Bernard Totals Total Labor		.50 .25 .75	Rate 110.00 185.00 Total th	Amount 55.00 46.25 101.25 is Task ———————	\$185.00

Project	0764	Rollingwood General Er	ngineering S	Services	240304	
		Total this Task				
– – – – Task		DR - 6 Timberline Ridge				
	al Personnel					
			Hours	Rate	Amount	
Bambal	h, Anjan Paul		.50	110.00	55.00	
	n, Bernard		.75	185.00	138.75	
	idez, Aldo		2.00	150.00	300.00	
	Totals		3.25		493.75	
	Total Labor					493.75
				Total th	nis Task	\$493.75
ask	414	DR - 4824 Rollingwood Di	rive			
Professiona	al Personnel			5.4	A	
5			Hours	Rate	Amount	
	h, Anjan Paul		.50	110.00	55.00	
Brando	n, Bernard		.25	185.00	46.25	
	Totals Total Labor		.75		101.25	101.25
				Total ti	nis Task	\$101.25
ask	424	DR - 4810 Timberline Driv	e			
Profession	al Personnel					
			Hours	Rate	Amount	
Bambal	h, Anjan Paul		.50	110.00	55.00	
	n, Bernard		2.00	185.00	370.00	
	dez, Aldo		2.00	150.00	300.00	
	Totals		4.50		725.00	
	Total Labor					725.00
				Total th	nis Task	\$725.00
ask	428	DR - 3209 Gentry				
rotessiona	al Personnel			_	_	
			Hours	Rate	Amount	
	n, Bernard		2.00	185.00	370.00	
Hernan	idez, Aldo		1.50	150.00	225.00	
	Totals Total Labor		3.50		595.00	595.00
	Total Labor			Total ti	nis Task	
				iotaiti	IIS I ASN	\$595.00
- – – – Гаѕк	431	DR - 501 Riley				
rofession	al Personnel					
D '	n Damas-I		Hours	Rate	Amount	
	n, Bernard		1.50	185.00	277.50	
Hernan	idez, Aldo		1.25	150.00	187.50	
	Totals Total Labor		2.75		465.00	405.00
	ı otal Labor					465.00
					nis Task	\$465.00

Project 076	64	Rollingwood General En	gineering S	Services	Invoice	240304
rofessional Pers	sonnel					
			Hours	Rate	Amount	
Bambah, Anja	n Paul		1.50	110.00	165.00	
Brandon, Berr	nard		2.00	185.00	370.00	
	Totals		3.50		535.00	
	Total Labor					535.00
				Total th	nis Task	\$535.00
	434	 3206 Pickwick Ln (Drainag	 ne)			
rofessional Pers			, - ,			
			Hours	Rate	Amount	
Brandon, Berr	nard		1.00	185.00	185.00	
Hernandez, Al			3.75	150.00	562.50	
110111411402, 74	Totals		4.75	100.00	747.50	
	Total Labor		4.70		141.00	747.50
	i Stai Laboi					171.30
				Total th	nis Task	\$747.50
 ask	435	3216 Park Hills (Drainage)				
rofessional Pers	sonnel					
			Hours	Rate	Amount	
Brandon, Berr	nard		1.50	185.00	277.50	
Hernandez, Al	ldo		1.00	150.00	150.00	
	Totals		2.50		427.50	
	Total Labor					427.50
				Total th	nis Task	\$427.50
sk	644	ZR-3202 Pickwick Lane				
ofessional Pers	sonnel					
			Hours	Rate	Amount	
Rodriquez, Za	ne		.50	110.00	55.00	
• •	Totals		.50		55.00	
	Total Labor					55.00
				Total th	nis Task	\$55.00
ask Professional Pers	661	ZR-108 Kristi Drive				
i Sicagional Fels	,cilici		Hours	Rate	Amount	
Rodriquez, Za	ne		.25	110.00	27.50	
Nouriquez, Za	Totals		.25 .25	110.00	27.50 27.50	
	Total Labor		.20		27.30	27.50
	TOTAL FADOL					21.30
				Total th	nis Task	\$27.50
 sk	688	ZR - 6 Timberline Ridge				
rofessional Pers						
			Hours	Rate	Amount	
Rodriquez, Za	ne		1.00	110.00	110.00	
Nouriquez, Za	ne Totals		1.00	110.00	110.00	
	Total Labor		1.00		110.00	110.00
	TOTAL L'ADOF					110.00
	Total Labor					

Project	0764	Rollingwood General	Rollingwood General Engineering Services		Invoice	2403048
ask	696	ZR - 4824 Rollingwood				
rofessional F	Personnel					
			Hours	Rate	Amount	
Rodriquez			.25	110.00	27.50	
	Totals Total Labor		.25		27.50	27.50
	TOTAL LABOR					27.30
				Total th	is Task	\$27.50
- ask	705	 ZR - 4810 Timberline D	 rive			
rofessional F			•			
			Hours	Rate	Amount	
Rodriquez	, Zane		.25	110.00	27.50	
	Totals		.25		27.50	
	Total Labor					27.50
				Total th	is Task	\$27.50
				i Otai tii		Ψ21.00
ask	709	ZR - 3209 Gentry				
Professional F	Personnel					
			Hours	Rate	Amount	
Rodriquez			.25	110.00	27.50	
	Totals		.25		27.50	07 F0
	Total Labor					27.50
				Total th	is Task	\$27.50
- ask	710	 ZR - 401 Inwood				
ask rofessional F	-	ZIX - 401 IIIWUUU				
. C.OGGIOHAI I	J. 30111101		Hours	Rate	Amount	
Rodriquez	. Zane		.50	110.00	55.00	
Nounquez	Totals		.50	110.00	55.00	
	Total Labor		.00		20.00	55.00
				Total #h	ic Tack	
				Total th	13 I 43F	\$55.00
ask	711	ZR - 3012 Bee Cave				
rofessional F	Personnel					
	_		Hours	Rate	Amount	
	Zane.		.25	110.00	27.50	
Rodriquez			25		27.50	07.50
	Totals		.25			
			.25			27.50
	Totals		.25	Total th	is Task	\$27.50
Rodriquez	Totals Total Labor	7D - 501 Pilov	.25	Total th	is Task — — — — — — —	
Rodriquez	Totals Total Labor 712	ZR - 501 Riley	.25	Total th	is Task — — — — — — —	
Rodriquez	Totals Total Labor 712	 ZR - 501 Riley				
Rodriquez - — — — — — ask rofessional F	Totals Total Labor	ZR - 501 Riley		Rate		
Rodriquez	Totals Total Labor 712 Personnel , Zane	ZR - 501 Riley	Hours .75		Amount 82.50	
Rodriquez - — — — — ask Professional F	Totals Total Labor 712 Personnel , Zane Totals	ZR - 501 Riley		Rate		\$27.50
Rodriquez 	Totals Total Labor 712 Personnel , Zane	ZR - 501 Riley	Hours .75	Rate	Amount 82.50 82.50	

Project	0764	Rollingwood Ger	Rollingwood General Engineering Services			2403048
Profession	al Personnel					
			Hours	Rate	Amount	
Rodriquez, Zane		.50	110.00	55.00		
	Totals		.50		55.00	
	Total	Labor				55.00
				Total th	is Task	\$55.00
– – – – Task	955	. 				
Profession	al Personnel		,			
			Hours	Rate	Amount	
Bambal	n, Anjan Paul		.25	110.00	27.50	
Brando	n, Bernard		.50	185.00	92.50	
	Totals		.75		120.00	
	Total	Labor				120.00
				Total th	is Task	\$120.00
				Total this	Invoice	\$12,916.25

 Current
 Prior
 Total

 Billings to Date
 12,916.25
 884,842.51
 897,758.76

Project 0764	Rollingwood Genera	al Engineering S	Services	Invoice	2403048
Billing Backup				Wednesday, A	pril 17, 2024
K Friese & Associates, LLC	Invoid	ce 2403048 Dat	ed 4/17/2024		11:43:26 AM
Project 0764	Rollingwood (General Engine	ering Services		
- 	General Engineering				
Professional Personnel					
		Hours	Rate	Amount	
Bambah, Anjan Paul	2/29/2024	4.00	110.00	440.00	
Training/Transiti	ioning to reviews				
ambah, Anjan Paul	3/1/2024	4.00	110.00	440.00	
-	ioning to reviews				
sambah, Anjan Paul	3/5/2024	2.50	110.00	275.00	
Meeting					
Training ambah, Anjan Paul	3/13/2024	.50	110.00	55.00	
anıban, Anjan Faui Review 1 **Task		.50	110.00	33.00	
ambah, Anjan Paul	3/27/2024	.25	110.00	27.50	
Meeting	0,2172021	.20		0	
randon, Bernard	2/28/2024	.50	185.00	92.50	
KFA/Rollingwoo	d Bi-weekly Meeting				
randon, Bernard	3/4/2024	1.50	185.00	277.50	
-	and Progress Report				
randon, Bernard	3/5/2024	1.00	185.00	185.00	
	ation and email responses				
randon, Bernard	3/13/2024	.50	185.00	92.50	
-	d Bi-Weekly Meeting	2.00	105.00	270.00	
randon, Bernard	3/14/2024 ation, responding to emails, re	2.00	185.00	370.00	
randon, Bernard	3/15/2024	2.50	185.00	462.50	
	cket - Progress report and Fac			102.00	
andon, Bernard	3/29/2024	2.00	185.00	370.00	
	ation, email correspondence a	nd code overvie	ew .		
ernandez, Aldo	2/28/2024	.50	150.00	75.00	
bi-weekly meetir	ng				
ernandez, Aldo	2/29/2024	1.00	150.00	150.00	
	/Easement questions				
ernandez, Aldo	3/5/2024	.75	150.00	112.50	
	ver reviews with anjan, respon	-		440.50	
ernandez, Aldo	3/6/2024	.75	150.00	112.50	
update progress ernandez, Aldo	report for invoicing, backtracl 3/13/2024	current project	s completed 150.00	187.50	
· ·	rollingwood bi weekly meeting		130.00	107.30	
ernandez, Aldo	3/27/2024	.25	150.00	37.50	
meeting with roll		.20	. 55.00	000	
artinez, Christine	3/7/2024	.50	90.00	45.00	
Monthly invoicin					
alinas, Abelardo	3/1/2024	.50	285.00	142.50	
Phonce call with	Ashley to catch up on tasks a	and proposals			
Totals		26.75		3,950.00	
Total L	_abor				3,950.00
			Total thi	s Task	\$3,950.00

	Rollingwood General	I Engineering S	Services	Invoice	240304
Professional Personnel					
		Hours	Rate	Amount	
Brandon, Bernard	2/26/2024	1.00	185.00	185.00	
Stormwater De	etention Exemption guidance				
Brandon, Bernard	2/28/2024	3.00	185.00	555.00	
Review code t	to determine what is allowed in C	ity ROW and e			
Brandon, Bernard	2/29/2024	1.00	185.00	185.00	
6 Pleasant Co	ve Meeting				
Brandon, Bernard	3/1/2024	1.00	185.00	185.00	
	al coordination and responding to	o emails			
Brandon, Bernard	3/19/2024	3.00	185.00	555.00	
TCEQ/Drainag	ne setback Q&A and Pool remod ge Assistance Email Facilities in Setbacks Email	el application (Q&A		
Brandon, Bernard	3/27/2024	.50	185.00	92.50	
	ood Bi-weekly Meeting				
Rodriquez, Zane	2/26/2024	.75	110.00	82.50	
•	janization of reviews for zoning a	_			
Rodriquez, Zane	3/4/2024	.50	110.00	55.00	
•	reivews for zoning and drainage			33.00	
drainage revie					
Rodriquez, Zane	3/11/2024	.50	110.00	55.00	
	ganization of reviews for zoning a	ınd drainage			
Rodriquez, Zane	3/13/2024	.50	110.00	55.00	
Bi-weekly mee	eting				
Rodriquez, Zane	3/18/2024	.50	110.00	55.00	
-	gazination of reviews for zoning a	ınd drainage			
Salinas, Abelardo	3/27/2024	1.50	285.00	427.50	
	Vale property owners and city to	discuss draina	age issues		
Total		13.75	-	2,487.50	
Tota	l Labor				2,487.50
			Total th	sie Taek	\$2,487.50
				IIJ I UJN	ΨΖ,401.30
			i Otai tii		
	Water				
Task 102 Professional Personnel	 Water				
Professional Personnel		Hours		Amount	
Professional Personnel Blackburn, Gregory	3/18/2024	Hours 1.00		Amount 185.00	
Professional Personnel Blackburn, Gregory Water loss cal	3/18/2024 culation, coordination	1.00	Rate 185.00	185.00	
Professional Personnel Blackburn, Gregory Water loss cal Blackburn, Gregory	3/18/2024 culation, coordination 3/20/2024	1.00 .50	Rate 185.00 185.00		
Professional Personnel Blackburn, Gregory Water loss cal Blackburn, Gregory Low water pre	3/18/2024 culation, coordination 3/20/2024 essure complaints, coordination w	1.00 .50 vith City/Crossr	Rate 185.00 185.00	185.00 92.50	
Professional Personnel Blackburn, Gregory Water loss cal Blackburn, Gregory Low water pre Total	3/18/2024 Iculation, coordination 3/20/2024 Issure complaints, coordination w	1.00 .50	Rate 185.00 185.00	185.00	
Professional Personnel Blackburn, Gregory Water loss cal Blackburn, Gregory Low water pre Total	3/18/2024 culation, coordination 3/20/2024 essure complaints, coordination w	1.00 .50 vith City/Crossr	Rate 185.00 185.00	185.00 92.50	277.50
Professional Personnel Blackburn, Gregory Water loss cal Blackburn, Gregory Low water pre Total	3/18/2024 Iculation, coordination 3/20/2024 Issure complaints, coordination w	1.00 .50 vith City/Crossr	Rate 185.00 185.00	185.00 92.50	277.50
Professional Personnel Blackburn, Gregory Water loss cal Blackburn, Gregory Low water pre Total	3/18/2024 Iculation, coordination 3/20/2024 Issure complaints, coordination w	1.00 .50 vith City/Crossr	Rate 185.00 185.00	185.00 92.50 277.50	
Professional Personnel Blackburn, Gregory Water loss cal Blackburn, Gregory Low water pre Total Total	3/18/2024 culation, coordination 3/20/2024 essure complaints, coordination w ls I Labor	1.00 .50 vith City/Crossr	Rate 185.00 185.00 oads	185.00 92.50 277.50	
Professional Personnel Blackburn, Gregory Water loss cal Blackburn, Gregory Low water pre Total Total	3/18/2024 Iculation, coordination 3/20/2024 Issure complaints, coordination w	1.00 .50 vith City/Crossr	Rate 185.00 185.00 oads	185.00 92.50 277.50	277.50 \$277.50
Professional Personnel Blackburn, Gregory Water loss cal Blackburn, Gregory Low water pre Total Total	3/18/2024 culation, coordination 3/20/2024 essure complaints, coordination w ls I Labor	1.00 .50 vith City/Crossr 1.50	Rate 185.00 185.00 oads Total th	185.00 92.50 277.50 his Task	
Professional Personnel Blackburn, Gregory Water loss cal Blackburn, Gregory Low water pre Total Total Task 106 Professional Personnel	3/18/2024 culation, coordination 3/20/2024 essure complaints, coordination was Labor Drainage	1.00 .50 vith City/Crossr 1.50	Rate 185.00 185.00 oads Total th	185.00 92.50 277.50 his Task ————————————————————————————————————	
Professional Personnel Blackburn, Gregory	3/18/2024 Iculation, coordination 3/20/2024 Issure complaints, coordination was I Labor Drainage	1.00 .50 vith City/Crossr 1.50	Rate 185.00 185.00 oads Total th	185.00 92.50 277.50 his Task	
Professional Personnel Blackburn, Gregory	3/18/2024 culation, coordination 3/20/2024 essure complaints, coordination wils I Labor Drainage 3/27/2024 eark site visit and discussion	1.00 .50 vith City/Crossr 1.50 ————————————————————————————————————	Rate 185.00 185.00 oads Total th	185.00 92.50 277.50 sis Task ————————————————————————————————————	
Professional Personnel Blackburn, Gregory	3/18/2024 culation, coordination 3/20/2024 essure complaints, coordination wils I Labor Drainage 3/27/2024 eark site visit and discussion	1.00 .50 vith City/Crossr 1.50	Rate 185.00 185.00 oads Total th	185.00 92.50 277.50 his Task ————————————————————————————————————	

Project	0764	Rollingwood Genera	al Engineering S	ervices Invoice		2403048
				Total th	is Task	\$427.50
– – – Task	108	Engineering Consultin	- 			
Professio	nal Personnel	o o	J			
			Hours	Rate	Amount	
Rooke, An	drew Client meeting: Resident groundw Park drainage nee	3/27/2024 vater issue, eds	1.00	210.00	210.00	
	Totals Total La	bor	1.00		210.00	210.00
				Total th	is Task	\$210.00
- 	109	Zoning Consulting				
Professio	nal Personnel					
	_	- //	Hours	Rate	Amount	
Rodriquez		3/19/2024	.50	110.00	55.00	
	Zoning question to Totals Total La	or 4811 Timberline	.50		55.00	55.00
				Total th	is Task	\$55.00
– – – Task	352	DR-601 Riley				
Professio	nal Personnel					
			Hours	Rate	Amount	
Bambah, A	Anjan Paul	3/27/2024	.50	110.00	55.00	
Brandon, I	As Built Review Bernard	3/28/2024	1.00	185.00	185.00	
		ation Review and response t		. 55.00	.00.00	
	Totals	da a a	1.50		240.00	0.40.00
	Total La	ibor				240.00
				Total th	is Task	\$240.00
– – – – Task	360	DR-3202 Pickwick Laı	ne			
Professio	nal Personnel					
_	_		Hours	Rate	Amount	
Brandon, I		2/26/2024	1.00	185.00	185.00	
	enhancement req	oved revised plan set for rei uirement	morceu wan/Ae	Suleuc		
	Totals		1.00		185.00	40-0-
	Total La	ibor				185.00
				Total th	is Task	\$185.00
				ı otal til	13 143n	φ105.00

Project	0764	Rollingwood General	ervices	Invoice	240304	
ask	378	DR-108 Kristi Drive				. – – – –
Professiona	al Personnel					
Bambah, Anj	ijan Paul	3/13/2024	Hours .50	Rate 110.00	Amount 55.00	
D 1 D	Review 2	0/40/0004	0.5	105.00	40.05	
Brandon, Ber	ernard RWH Relocation 2 QC	3/12/2024	.25	185.00	46.25	
	Totals		.75		101.25	
	Total Labor					101.25
				Total th	is Task	\$101.25
– – – – Task	395	DR -5004 Timberline				. – – –
Professiona	al Personnel					
		- 1 1-	Hours	Rate	Amount	
Brandon, Ber		2/26/2024 servation vs EOR letter o	1.00	185.00	185.00	
Brandon, Ber	_	3/28/2024	.50	185.00	92.50	
		Review and response to			a== ==	
	Totals		1.50		277.50	277.50
	Total Labor					211.50
	Total Labor					211.30
	Total Labor			Total th	is Task	
- — — — Fask	Total Labor	DR - 6 Timberline Ridge		Total th	is Task ————————	
		DR - 6 Timberline Ridge	-	Total th	iis Task — — — — — — —	\$277.50 - — — — —
Professiona	- — — — — — — — . 404 al Personnel		Hours	Rate		
Professiona	404 al Personnel njan Paul	DR - 6 Timberline Ridge 3/13/2024				
Profession a Bambah, Anj	404 al Personnel njan Paul Review 3		Hours	Rate		
Professiona Bambah, Anj Brandon, Ber	404 al Personnel ajan Paul Review 3 ernard Drainage Revision #2	3/13/2024 2/27/2024 QC	Hours .50	Rate 110.00 185.00	Amount 55.00 92.50	
Professiona Bambah, Anj Brandon, Ber	404 al Personnel ajan Paul Review 3 ernard Drainage Revision #2	3/13/2024 2/27/2024 QC 3/19/2024	Hours .50	Rate 110.00	Amount 55.00	
Professiona Bambah, Anj Brandon, Ber Brandon, Ber	404 al Personnel ajan Paul Review 3 ernard Drainage Revision #2 ernard Revision 3 (IC increase	3/13/2024 2/27/2024 QC 3/19/2024	Hours .50	Rate 110.00 185.00	Amount 55.00 92.50	
Professiona Bambah, Anj Brandon, Ber Brandon, Ber	404 al Personnel ajan Paul Review 3 ernard Drainage Revision #2 ernard Revision 3 (IC increase Aldo revision review 2	3/13/2024 2/27/2024 QC 3/19/2024 e) QC	Hours .50 .50 .25 2.00	Rate 110.00 185.00	Amount 55.00 92.50 46.25 300.00	
Professiona Bambah, Anja Brandon, Ber Brandon, Ber	404 al Personnel ajan Paul Review 3 ernard Drainage Revision #2 ernard Revision 3 (IC increase	3/13/2024 2/27/2024 QC 3/19/2024 e) QC	Hours .50 .50	Rate 110.00 185.00	Amount 55.00 92.50 46.25	\$277.50 - — — —
Professiona Bambah, Anj Brandon, Ber Brandon, Ber	404 al Personnel ajan Paul Review 3 arnard Drainage Revision #2 arnard Revision 3 (IC increase Aldo revision review 2 Totals	3/13/2024 2/27/2024 QC 3/19/2024 e) QC	Hours .50 .50 .25 2.00	Rate 110.00 185.00	Amount 55.00 92.50 46.25 300.00	\$277.50 - — — —
Task Professiona Bambah, Anji Brandon, Ber Brandon, Ber	404 al Personnel ajan Paul Review 3 arnard Drainage Revision #2 arnard Revision 3 (IC increase Aldo revision review 2 Totals	3/13/2024 2/27/2024 QC 3/19/2024 e) QC	Hours .50 .50 .25 2.00	Rate 110.00 185.00	Amount 55.00 92.50 46.25 300.00 493.75	\$277.50
Professiona Bambah, Anj Brandon, Ber Brandon, Ber	404 al Personnel ajan Paul Review 3 arnard Drainage Revision #2 arnard Revision 3 (IC increase Aldo revision review 2 Totals	3/13/2024 2/27/2024 QC 3/19/2024 e) QC	Hours .50 .50 .25 2.00 3.25	Rate 110.00 185.00 185.00 150.00	Amount 55.00 92.50 46.25 300.00 493.75	\$277.50
Professional Bambah, Anja Brandon, Ber Brandon, Ber Hernandez, A	404 al Personnel ajan Paul Review 3 ernard Drainage Revision #2 ernard Revision 3 (IC increase Aldo revision review 2 Totals Total Labor	3/13/2024 2/27/2024 QC 3/19/2024 e) QC 2/27/2024	Hours .50 .50 .25 2.00 3.25	Rate 110.00 185.00 185.00 150.00	Amount 55.00 92.50 46.25 300.00 493.75	
Professional Bambah, Anja Brandon, Ber Brandon, Ber Hernandez, A Task Professional	404 al Personnel ajan Paul Review 3 ernard Drainage Revision #2 ernard Revision 3 (IC increase Aldo revision review 2 Totals Total Labor 414 al Personnel	3/13/2024 2/27/2024 QC 3/19/2024 e) QC 2/27/2024 DR - 4824 Rollingwood	Hours .50 .50 .25 2.00 3.25 Drive	Rate 110.00 185.00 185.00 150.00 Total th	Amount 55.00 92.50 46.25 300.00 493.75	\$277.50
Professional Bambah, Anja Brandon, Ber Brandon, Ber Hernandez, A	404 al Personnel ajan Paul Review 3 ernard Drainage Revision #2 ernard Revision 3 (IC increase Aldo revision review 2 Totals Total Labor 414 al Personnel	3/13/2024 2/27/2024 QC 3/19/2024 e) QC 2/27/2024	Hours .50 .50 .25 2.00 3.25	Rate 110.00 185.00 185.00 150.00	Amount 55.00 92.50 46.25 300.00 493.75	\$277.50

	0764	Rollingwood General E	ngineering S	Services	Invoice	240304
	Drainage Review 4 QC Totals		.75		101.25	
	Total Labor		.75		101.25	101.25
				Total th	is Task	\$101.25
ask		DR - 4810 Timberline Dri	ve			
rotessioi	nal Personnel					
D = l l A	wien Bend	0/04/0004	Hours	Rate	Amount	
Bambah, A	njan Paul Review 4	3/21/2024	.50	110.00	55.00	
Brandon, E		2/27/2024	.50	185.00	92.50	
Dianuon, L	Review 3 QC	2/21/2024	.50	103.00	92.30	
Brandon, E		3/19/2024	.50	185.00	92.50	
	Review 4 QC		.50		000	
Brandon, E		3/29/2024	1.00	185.00	185.00	
•	Review of project file and	d comment reponse call	with applicar	nt		
Jorge = d = =	representative	2/27/2024	2.00	150.00	200.00	
Hernandez	z, Aldo review 3	2/27/2024	2.00	150.00	300.00	
	Totals		4.50		725.00	
	Total Labor		7.50		723.00	725.00
				Total th	ie Taek	\$725.00
				rotai tii	iis rash	Ψ125.00
		D 2000 Cantra				
Гask	428 [JR - 3209 Gentry				
		DR - 3209 Gentry				
	nal Personnel	JR - 3209 Gentry	Hours	Rate	Amount	
Professio	nal Personnel	·	Hours	Rate 185.00	Amount 185.00	
Professio	nal Personnel Bernard	2/27/2024	Hours 1.00	Rate 185.00	Amount 185.00	
Profession Brandon, E	nal Personnel Bernard Drainage Review 4 - Poo	2/27/2024		185.00		
Task Professio Brandon, E Brandon, E	nal Personnel Bernard Drainage Review 4 - Poo Bernard	2/27/2024 bl QC 3/15/2024	1.00		185.00	
Professio Brandon, E	nal Personnel Bernard Drainage Review 4 - Poolernard Review 4 call with engin	2/27/2024 bl QC 3/15/2024	1.00	185.00	185.00	
Profession Brandon, E Brandon, E	nal Personnel Bernard Drainage Review 4 - Poolernard Review 4 call with engin	2/27/2024 ol QC 3/15/2024 eer of record	1.00	185.00 185.00	185.00 185.00	
Profession Brandon, E Brandon, E Hernandez	nal Personnel Bernard Drainage Review 4 - Poole Review	2/27/2024 ol QC 3/15/2024 eer of record	1.00	185.00 185.00	185.00 185.00	
Profession Brandon, E Brandon, E	nal Personnel Bernard Drainage Review 4 - Poole Review	2/27/2024 ol QC 3/15/2024 eer of record 2/28/2024	1.00 1.00 1.00 .50	185.00 185.00 150.00	185.00 185.00 150.00 75.00	
Profession Brandon, E Brandon, E Hernandez	Bernard Drainage Review 4 - Poole Bernard Review 4 call with enginer, Aldo review 4 A Aldo review hechms model Totals	2/27/2024 ol QC 3/15/2024 eer of record 2/28/2024	1.00 1.00 1.00	185.00 185.00 150.00	185.00 185.00 150.00	
Profession Brandon, E Brandon, E Hernandez	Bernard Drainage Review 4 - Pool Bernard Review 4 call with enging Aldo review 4 Aldo review 4 Review 4 Review 4 Review 4 Review 4 Review 4	2/27/2024 ol QC 3/15/2024 eer of record 2/28/2024	1.00 1.00 1.00 .50	185.00 185.00 150.00	185.00 185.00 150.00 75.00	595.00
Profession Brandon, E Brandon, E Hernandez	Bernard Drainage Review 4 - Poole Bernard Review 4 call with enginer, Aldo review 4 A Aldo review hechms model Totals	2/27/2024 ol QC 3/15/2024 eer of record 2/28/2024	1.00 1.00 1.00 .50	185.00 185.00 150.00	185.00 185.00 150.00 75.00 595.00	595.00 \$595.00
Profession Brandon, E Brandon, E Hernandez Hernandez	Bernard Drainage Review 4 - Pool Bernard Review 4 call with enging Aldo review 4 c, Aldo review hechms model Totals Total Labor	2/27/2024 ol QC 3/15/2024 eer of record 2/28/2024 3/8/2024	1.00 1.00 1.00 .50	185.00 185.00 150.00 150.00	185.00 185.00 150.00 75.00 595.00	
Profession Brandon, E Brandon, E Hernandez Hernandez	Bernard Drainage Review 4 - Pool Bernard Review 4 call with engines, Aldo review 4 Aldo review hechms model Totals Total Labor	2/27/2024 ol QC 3/15/2024 eer of record 2/28/2024	1.00 1.00 1.00 .50	185.00 185.00 150.00 150.00	185.00 185.00 150.00 75.00 595.00	
Profession Brandon, E Brandon, E Hernandez Hernandez	Bernard Drainage Review 4 - Pool Bernard Review 4 call with enging Aldo review 4 c, Aldo review hechms model Totals Total Labor	2/27/2024 ol QC 3/15/2024 eer of record 2/28/2024 3/8/2024	1.00 1.00 1.00 .50 3.50	185.00 185.00 150.00 150.00 Total th	185.00 185.00 150.00 75.00 595.00	
Profession Brandon, E Brandon, E Hernandez Hernandez Task Profession	Bernard Drainage Review 4 - Poolernard Review 4 call with enginer, Aldo review 4 de, Aldo review hechms model Totals Total Labor	2/27/2024 b) QC 3/15/2024 eer of record 2/28/2024 3/8/2024 DR - 501 Riley	1.00 1.00 1.00 .50 3.50	185.00 185.00 150.00 150.00 Total th	185.00 185.00 150.00 75.00 595.00	
Profession Brandon, E Brandon, E Hernandez Hernandez Task Profession	Bernard Drainage Review 4 - Poolernard Review 4 call with enginer, Aldo review 4 dr., Aldo review hechms model Totals Total Labor 431 Inal Personnel Bernard	2/27/2024 ol QC 3/15/2024 eer of record 2/28/2024 3/8/2024	1.00 1.00 1.00 .50 3.50	185.00 185.00 150.00 150.00 Total th	185.00 185.00 150.00 75.00 595.00	
Profession Brandon, E Brandon, E Hernandez Hernandez Task Profession Brandon, E	Bernard Drainage Review 4 - Pool Bernard Review 4 call with enginer, Aldo review 4 And Aldo review hechms model Totals Total Labor 431 Total Personnel Bernard Drainage Review 2 QC	2/27/2024 b) QC 3/15/2024 eer of record 2/28/2024 3/8/2024 DR - 501 Riley	1.00 1.00 1.00 .50 3.50 Hours 1.00	185.00 185.00 150.00 Total th Rate 185.00	185.00 185.00 150.00 75.00 595.00 iis Task	
Profession Brandon, E Brandon, E Hernandez Hernandez Task Profession Brandon, E	Bernard Drainage Review 4 - Pool Bernard Review 4 call with engines, Aldo review 4 And Aldo review hechms model Totals Total Labor 431 Bernard Drainage Review 2 QC Bernard	2/27/2024 DI QC 3/15/2024 eer of record 2/28/2024 3/8/2024 DR - 501 Riley 2/27/2024 3/19/2024	1.00 1.00 1.00 .50 3.50	185.00 185.00 150.00 150.00 Total th	185.00 185.00 150.00 75.00 595.00	
Profession Brandon, E Brandon, E Hernandez Hernandez Task Profession	Bernard Drainage Review 4 - Pool Bernard Review 4 call with enging and a control of the control	2/27/2024 DI QC 3/15/2024 eer of record 2/28/2024 3/8/2024 DR - 501 Riley 2/27/2024 3/19/2024	1.00 1.00 1.00 .50 3.50 Hours 1.00	185.00 185.00 150.00 Total th Rate 185.00	185.00 185.00 150.00 75.00 595.00 iis Task	
Profession Brandon, E Brandon, E Hernandez Hernandez Fask Profession Brandon, E Brandon, E	Bernard Drainage Review 4 - Pool Bernard Review 4 call with enging and a control of the control	2/27/2024 DI QC 3/15/2024 eer of record 2/28/2024 3/8/2024 DR - 501 Riley 2/27/2024 3/19/2024 ew 2 grading comment	1.00 1.00 1.00 .50 3.50 Hours 1.00 .50	185.00 185.00 150.00 Total th Rate 185.00 185.00	185.00 185.00 150.00 75.00 595.00 Amount 185.00 92.50	
Profession Brandon, E Brandon, E Hernandez Hernandez Fask Profession Brandon, E Brandon, E	Bernard Drainage Review 4 - Poole Bernard Review 4 call with enginer, Aldo review 4 And Aldo review Hechms model Totals Total Labor 431 Bernard Drainage Review 2 QC Bernard Updated Drainage Review And Aldo Drainage Review Aldo Aldo Bernard Updated Drainage Review And Aldo	2/27/2024 DI QC 3/15/2024 eer of record 2/28/2024 3/8/2024 DR - 501 Riley 2/27/2024 3/19/2024 ew 2 grading comment	1.00 1.00 1.00 .50 3.50 Hours 1.00 .50	185.00 185.00 150.00 Total th Rate 185.00 185.00	185.00 185.00 150.00 75.00 595.00 Amount 185.00 92.50	

	0764 Rollingwood General Engineering Services Invoice				2403048	
				Total th	is Task	\$465.00
 Task	433	DR - 4807 Timberline Dri	ve			
Profession	al Personnel					
			Hours	Rate	Amount	
Bambah, Ar	njan Paul	3/6/2024	1.50	110.00	165.00	
	Review 3	2/2/222				
Brandon, B	ernard Review 3 QC	3/6/2024	1.00	185.00	185.00	
Brandon, B		3/12/2024	1.00	185.00	185.00	
	Drainage Review 3 an					
	Totals	•	3.50		535.00	
	Total Labor					535.00
						4505.00
				Total th	is Task	\$535.00
		OOOC Districts Los (Dosino				
Task	434	3206 Pickwick Ln (Draina	age)			
Profession	al Personnel			_	_	
		0/07/0004	Hours	Rate	Amount	
Brandon, B	ernard Drainage Review 1 Q0	2/27/2024	1.00	185.00	185.00	
Hernandez,	_	2/27/2024	3.75	150.00	562.50	
, 10111a11a02,	review 1	2/21/2021	0.70	100.00	002.00	
	Totals		4.75		747.50	
	Total Labor					747.50
				Total th	is Task	\$747.50
				i Otai tii	13 1 43h	Ψ1-11.50
– – – – Task	435	3216 Park Hills (Drainage	e)			
		3216 Park Hills (Drainage	= 			
– – – – Task Profession	435 al Personnel	3216 Park Hills (Drainage		Rate	Amount	
Profession	al Personnel	3216 Park Hills (Drainage	Hours .50	Rate 185.00	Amount 92.50	
Profession	al Personnel	3/11/2024	Hours	Rate 185.00		
Profession Brandon, Bo	al Personnel ernard Comment response mernard	3/11/2024 eeting 3/27/2024	Hours			
Profession Brandon, Bo Brandon, Bo	al Personnel ernard Comment response mernard Provided Detention an	3/11/2024 eeting 3/27/2024 d Water Quality go-by	Hours .50	185.00 185.00	92.50 185.00	
Profession Brandon, Bo	al Personnel ernard Comment response mernard Provided Detention an	3/11/2024 eeting 3/27/2024 Id Water Quality go-by 3/11/2024	Hours .50	185.00	92.50	
Profession Brandon, Bo Brandon, Bo	ernard Comment response mernard Provided Detention an Aldo meet with applicant, se	3/11/2024 eeting 3/27/2024 Id Water Quality go-by 3/11/2024	Hours .50 1.00	185.00 185.00	92.50 185.00 150.00	
Profession Brandon, Bo Brandon, Bo	ernard Comment response mernard Provided Detention an Aldo meet with applicant, se	3/11/2024 eeting 3/27/2024 Id Water Quality go-by 3/11/2024	Hours .50	185.00 185.00	92.50 185.00	427.50
Profession Brandon, Bo Brandon, Bo	ernard Comment response mernard Provided Detention an Aldo meet with applicant, se	3/11/2024 eeting 3/27/2024 Id Water Quality go-by 3/11/2024	Hours .50 1.00	185.00 185.00	92.50 185.00 150.00	427.50
Profession Brandon, Bo Brandon, Bo	ernard Comment response mernard Provided Detention an Aldo meet with applicant, se	3/11/2024 eeting 3/27/2024 Id Water Quality go-by 3/11/2024	Hours .50 1.00	185.00 185.00 150.00	92.50 185.00 150.00 427.50	
Profession Brandon, Bo Brandon, Bo	ernard Comment response mernard Provided Detention an Aldo meet with applicant, se	3/11/2024 eeting 3/27/2024 Id Water Quality go-by 3/11/2024	Hours .50 1.00	185.00 185.00	92.50 185.00 150.00 427.50	427.50 \$427.50
Profession Brandon, Bo Brandon, Bo	ernard Comment response mernard Provided Detention an Aldo meet with applicant, se	3/11/2024 eeting 3/27/2024 Id Water Quality go-by 3/11/2024	Hours .50 1.00	185.00 185.00 150.00	92.50 185.00 150.00 427.50	
Profession Brandon, Bo Brandon, Bo Hernandez, Task	al Personnel ernard Comment response mernard Provided Detention an Aldo meet with applicant, se Totals Total Labor	3/11/2024 eeting 3/27/2024 Id Water Quality go-by 3/11/2024 end criteria, review IC	Hours .50 1.00	185.00 185.00 150.00	92.50 185.00 150.00 427.50	
Profession Brandon, Bo Brandon, Bo Hernandez, Task	ernard Comment response mernard Provided Detention an Aldo meet with applicant, se Totals Total Labor	3/11/2024 eeting 3/27/2024 Id Water Quality go-by 3/11/2024 end criteria, review IC	Hours .50 1.00	185.00 185.00 150.00	92.50 185.00 150.00 427.50	

Project	0764	Rollingwood General	Engineering S	Services	Invoice	240304
	Code research for reta	aining wall criteria	50		FF 00	
	Totals Total Labor		.50		55.00	55.00
				Total th	ie Taek	\$55.00
				i Otai tii	is lash	φ33.00
- – – – 「ask	661	ZR-108 Kristi Drive				
rofessio	nal Personnel					
			Hours	Rate	Amount	
Rodriquez	, Zane	3/11/2024	.25	110.00	27.50	
	Review of plans					
	Totals		.25		27.50	
	Total Labor					27.50
				Total th	ia Taak	¢27 50
				i Otai tri	IS TASK	\$27.50
Гask	688	ZR - 6 Timberline Ridge				
rofessio	nal Personnel					
			Hours	Rate	Amount	
Rodriquez		2/29/2024	.75	110.00	82.50	
2 odriguoz		t and owner for project 3/22/2024	.25	110.00	27.50	
Rodriquez	, zane approval package cre		.23	110.00	27.50	
	Totals	ation	1.00		110.00	
	Total Labor					110.00
				Total th	is Task	\$110.00
_ Task			 Dr [Pool]			
	nal Personnel	Ziv 102 i ivoliii gwood i	Di [i ooi]			
10162210	ilai Fersollilei		Hours	Rate	Amount	
Rodriquez	Zane	3/4/2024	.25	110.00	27.50	
	Review of plans		-			
	Totals		.25		27.50	
	Total Labor					27.50
				Total th	is Task	\$27.50
Task	705	ZR - 4810 Timberline Dr	rive			
Profession	nal Personnel					
			Hours	Rate	Amount	
Rodriquez	, Zane	3/25/2024	.25	110.00	27.50	
	amendment to review	letter and review				
	Totals		.25		27.50	o= ==
	Total Labor					27.50
				Total th	is Task	\$27.50

Project	0764	Rollingwood General	Engineering S	Services	Invoice	240304
— — — Гаѕк	709	ZR - 3209 Gentry				
Professio	nal Personnel					
			Hours	Rate	Amount	
Rodriquez		3/5/2024	.25	110.00	27.50	
		Aldo to get approval letter	25		27.50	
	Totals Total La l	oor	.25		27.50	27.50
	. Ota: _ a.					27.00
				Total th	is Task	\$27.50
– – – Task	710	ZR - 401 Inwood				
	nal Personnel	210 101 1111000				
1 10163310	nai i Gi SUIIIGI		Hours	Rate	Amount	
Rodriquez		3/19/2024	.50	110.00	55.00	
	driveway question	for 2nd review				
	Totals Total La l	oor	.50		55.00	55.00
	i Otai Lat	JUI				55.00
				Total th	is Task	\$55.00
Task	711	ZR - 3012 Bee Cave				
Professio	nal Personnel					
			Hours	Rate	Amount	
Rodriquez		3/25/2024	.25	110.00	27.50	
		t letter based on attorney inp			27.50	
	Totals Total La l	oor	.25		27.50	27.50
	Total Lak	,				27.50
				Total th	is Task	\$27.50
 Task	712	ZR - 501 Riley				
	nal Personnel	•				
	•		Hours	Rate	Amount	
Rodriquez	, Zane	2/26/2024	.75	110.00	82.50	
	Review of plans					
	Totals		.75		82.50	00.50
	Total Lab	OOF				82.50
				Total th	is Task	\$82.50
– – – Task	716	3216 Park Hills (Zoning				
		JETU FAIRTIIIIS (ZUIIIII)	,			
Protessio	nal Personnel		11	D-1-	A	
Rodriquez	7ane	3/11/2024	Hours .50	Rate 110.00	Amount 55.00	
. touriquez	., <u>_</u> a	J/ 1 1/2027	.50	110.00	00.00	

Project	0764	Rollingwood Genera	Rollingwood General Engineering Services			2403048 55.00
	Meeting with applicant Totals Total Labor		.50		55.00	
			Total		is Task	\$55.00
Task	955	6 Timberline Ridge (R	OW)			
Professio	nal Personnel					
			Hours	Rate	Amount	
Bambah, Anjan Paul Review 2		3/19/2024	.25	110.00	27.50	
Brandon, Bernard Row Review 1		3/12/2024	.25	185.00	46.25	
Brandon, Bernard ROW Review 2 QC		3/19/2024 C	.25	185.00	46.25	
Totals Total Labor		bor	.75		120.00	120.00
				Total this Task		\$120.00
				Total this Project		\$12,916.25
				Total this Report		\$12,916.25



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

April 10, 2024

Ashley Wayman
City of Rollingwood

Project No: Invoice No:

403 Nixon

Rollingwood, TX 78746

2403104

0924

Project 0924 Rollingwood_Water CIP Pkg 1-4

Professional Services from February 24, 2024 to March 29, 2024

Task 121 Raba Kistner - Geotech (Sc)

Fee

Total Fee 10,500.00

Percent Complete 100.00 Total Earned 10,500.00

Previous Fee Billing 10,500.00 Current Fee Billing 0.00

Total Fee 0.00

Total this Task 0.00

Task 400 Construction Oversight

Fee

Total Fee 22,500.00

Percent Complete 26.3222 Total Earned 5,922.50

Previous Fee Billing 4,632.50 Current Fee Billing 1,290.00

Total Fee 1,290.00

Total this Task \$1,290.00

Task 401 Construction Inspection

Fee

Total Fee 17,100.00

Percent Complete 16.4035 Total Earned 2,805.00

Previous Fee Billing 1,880.00 Current Fee Billing 925.00

Total Fee 925.00

Total this Task \$925.00

Total this Invoice \$2,215.00

Current Prior Total Billings to Date 2,215.00 390,691.17 392,906.17