

City of Rollingwood ATTN: Ashley Wayman 403 Nixon Rollingwood, Texas 78746 Invoice Date 09/09/24
Invoice No. 2408073

KFA Project No.	Project Name:	Invo	Current pice Amount	Period Covered
0764	Rollingwood General Engineering Services	\$	11,136.25	August 2024
_	Total this Invoice	\$	11,136.25	

City of Rollingwood Engineer's Monthly Report August 23, 2024



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.: 2408073

**Project Description:** General Engineering Services

Project Reporting Period: July 27, 2024 – August 23, 2024

Project Manager: Maritza A. Almada, EIT

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

### a. Drainage Plan Reviews

KFA Task No.	Project Address	Status	Date Returned
448	2904 Hatley Dr	Review #2 – Comments In Progress	-
960	3302 Park Hills	Review #1 – Comments In Progress	-

## b. Residential Stormwater Discharge Permit (RSDP)

KFA Task No.	Project Address	Status	Date Returned
447	404 Vale	Review 1 – In Review	-
445	500 Vale	Review 2 – With Applicant	08/20

### c. Drainage Plan Inspections

KFA Task No.	Project Address	Status	Date Returned
401	4707 Timberline Dr	Drainage Observation Observed	08/28/24
407	4905 Timberline Dr	Drainage Observation Observed	In progress

## 2. Zoning Reviews for Site Development Plans

KFA Task No.	Project Address	Status	Date Returned
446	9 Grove Court	Pool Review – Approved	08/20
604	3012 Bee Cave	Commercial Review 4 – Approved	08/20
728	2904 Hatley	Addition Review 1 – In Review	

City of Rollingwood Engineer's Monthly Report August 23, 2024 Page 3 of 5

## 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	Approved	08/13
960	3302 Park Hills	Review 2 – In Review	

# 5. Work Authorization Project Updates

Project	Project Summary	Status	Next steps
WA03 Hubbard, Hatley, Drainage Improvements PS&E	Preparation of plans, specifications and estimates for the development of a construction bid package. Option 2 from the PER has been selected as the preferred option which proposes to construct a storm drain system from the creek at Almarion Way extending upstream to Hatley, Hubbard and Pickwick.	Project is in construction.  Finalizing easement documents and negotiations in progress.	
WA04 Nixon/Pleasant Drainage Improvements PS&E	Preparation of plans, specifications and estimates for the development of a construction bid package. This will include channel improvements and Segment 1 of the storm sewer improvements.	Project is in construction.	
WA07 Water CIP Bond Program – Packages 1-4	Residents of Rollingwood approved Bond Proposition A, a \$5.3MM bond to fund improvements to the city's water system as identified in the city's Water Capital Improvements Plan (CIP).	Project is in construction.	

City of Rollingwood Engineer's Monthly Report August 23, 2024 Page 5 of 5

# 6. General Engineering Services

Task	Assignment Summary	Status	Next steps
General	Coordination with City staff regarding on-going development review	On-Going.	Regular recurring activities.
	services, engineering services, monthly report preparation and	Bi-weekly meetings.	
	attendance of meetings at City's request.	City timeline of 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.	Continued coordination and support.
		MyPermitNow (MPN) support and coordination with Development Services Manager.	
MS4 Compliance	Coordination with City staff on compliance with the Storm Water Management Permit for the 2024 calendar year.	MS4 application submitted to TCEQ 1/11/24. Pending TCEQ review and approval.	Application renewal is anticipated to be effective September 2024.
Rollingwood Park Drainage Improvements	Coordination with City staff and IWS for the park detention pond and retaining wall improvements. Supporting review of submitted plans.	KFA performing a final review of the submitted plans received 8/27	
New Building Height Requirements	General advisement and support related to the building height requirements ordinance		{check all this with Zane and have him help populate}

City of Rollingwood Engineer's Monthly Report August 23, 2024 Page 6 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	KFA attended COA informational virtual public meeting over Zoom.	Continue to monitor progress. Have not received any recent updates.
	data.	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, LLC.



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

September 4, 2024

Project No: KFA000764 Invoice No: 2408073

Ashley Wayman City of Rollingwood 403 Nixon

Rollingwood, TX 78746

Project KFA000764 Rollingwood General Engineering Services

## Professional Services from July 27, 2024 to August 23, 2024

Task 00°	100	General Engineering				
Professional Personne	el					
			Hours	Rate	Amount	
Bambah, Anjan			.75	110.00	82.50	
Brandon, Bernard			4.50	185.00	832.50	
Martinez, Christy			.50	90.00	45.00	
٦	Totals		5.75		960.00	
7	Total Labor					960.00
				Total th	is Task	\$960.00
	 101	Development Services				
Professional Personne	el					
			Hours	Rate	Amount	
Brandon, Bernard			6.00	185.00	1,110.00	
Rodriquez, Zane			3.50	110.00	385.00	
٦	Totals		9.50		1,495.00	
٦	Total Labor					1,495.00
				Total th	is Task	\$1,495.00
 Task	. — — — — . 102					
Professional Personne	el					
			Hours	Rate	Amount	
Blackburn, Gregory	y		7.00	185.00	1,295.00	
Murphy, Dale			3.50	210.00	735.00	
• •	Totals		10.50		2,030.00	
7	Total Labor					2,030.00
				Total th	is Task	\$2,030.00
	. <b></b> 105	 MS4				

Project KFA000		Rollingwood General Eng	gineering S	Services	Invoice	240807
rofessional Personne	el					
			Hours	Rate	Amount	
Almada, Maritza			10.00	110.00	1,100.00	
Ballard, Victoria			1.00	110.00	110.00	
Salinas, Abe			3.00	285.00	855.00	
	Γotals		14.00		2,065.00	
	Γotal Labor				•	2,065.00
				Total t	this Task	\$2,065.00
-	. — — — - 106					
rofessional Personne		3.				
			Hours	Rate	Amount	
Almondo Movitos						
Almada, Maritza			9.50	110.00	1,045.00	
Salinas, Abe	_		.50	285.00	142.50	
	Γotals		10.00		1,187.50	
7	Γotal Labor					1,187.50
				Total 4	this Task	¢1 107 Er
				i Otal t	uns IdSK	\$1,187.50
 ask 001	. <b></b> 107					
ofessional Personne	el					
			Hours	Rate	Amount	
Stotts, Matthew			6.50	130.00	845.00	
	Totals		6.50	100.00	845.00	
	Total Labor		0.50		0 <del>4</del> 5.00	845.00
	i Olai Labor					045.00
				Total t	this Task	\$845.00
 ask 001	. <b></b> . 109					
ofessional Personn		Lonning Consuming				
olessional Personne	ei .					
			Hours	Rate	Amount	
Rodriquez, Zane			3.00	110.00	330.00	
	Γotals		3.00		330.00	
	Total Labor					330.00
•				_		
				Total t	this Task	\$330.00
	. <b></b> . 355					
rofessional Personne						
	- *		Цанта	Doto	A w +	
Daniel D			Hours	Rate	Amount	
Brandon, Bernard			1.50	185.00	277.50	
Salinas, Abe			1.00	285.00	285.00	
	Γotals		2.50		562.50	
7	Γotal Labor					562.50
				Total t	this Task	\$562.50
	430	DR - 3012 Bee Cave				
rofessional Personne	eı					
			Hours	Rate	Amount	
Brandon, Bernard			.25	185.00	46.25	
	Γotals		.25		46.25	
	Total Labor					46.25
1	Total Labor					46.2

Project	KFA000764	Rollingwood General Er	ngineering S	Services	Invoice	240807
			_	Total th	nis Task	\$46.25
– – – – Task	00445					
	al Personnel	out vaic (Drainage)				
			Hours	Rate	Amount	
Bambah	h. Anian		2.00	110.00	220.00	
	n, Bernard		.75	185.00	138.75	
Dianaoi	Totals		2.75	100.00	358.75	
	Total Labor		2.70		000.70	358.75
	Total Labor					330.73
				Total th	nis Task	\$358.75
- — — — — Гаsk	00446	9 Grove (Drainage)				
Professiona	al Personnel					
	-		Hours	Rate	Amount	
Domhol	h Anian					
Bambah	-		1.00	110.00	110.00	
Brandor	n, Bernard		.25	185.00	46.25	
	Totals		1.25		156.25	
	Total Labor					156.25
				Total th	nis Task	\$156.25
-	-					
	al Personnel	404 Vale (Drainage)				
			Hours	Rate	Amount	
Bambah	h, Anjan		1.50	110.00	165.00	
	Totals		1.50		165.00	
	Total Labor		1.00		100.00	165.00
	Total Labor					
				Total th	nis Task	\$165.00
- — — — — Гаѕк	00641					
	al Personnel					
	a			<b>5</b> .4.	<b>A</b>	
5	_		Hours	Rate	Amount	
Rodriqu	ıez, Zane		.50	110.00	55.00	
	Totals		.50		55.00	
	Total Labor					55.00
				Total th	nis Task	\$55.00
		7D 2040 Dec Com				
Гаsk Professiona	00711 al Personnel	ZR - 3012 Bee Cave				
			Hours	Rate	Amount	
Rodrigu	ıez, Zane		.50	110.00	55.00	
rtouriqu	Totals		.50	110.00	55.00	
			.50		55.00	EE 00
	Total Labor					55.00
				Total th	nis Task	\$55.00
– – – – Task	-					
	al Personnel	(2011)				
			Hours	Rate	Amount	
Rodriqu	ıez, Zane		.50	110.00	55.00	
•	Totals		.50		55.00	
	Total Labor					55.00
						20.00

Project	KFA000764	Rollingwood General Er	ngineering S	Services	Invoice	2408073
				Total th	is Task	\$55.00
– – – – - Task	 00723					
	al Personnel	203 Aimanon (20mig)				
			Hours	Rate	Amount	
Rodria	uez, Zane		.50	110.00	55.00	
	Totals		.50		55.00	
	Total Labor					55.00
				Total th	is Task	\$55.00
Task	00725	500 Vale (Zoning)				
Profession	al Personnel					
			Hours	Rate	Amount	
Rodriqu	uez, Zane		2.00	110.00	220.00	
	Totals		2.00		220.00	
	Total Labor					220.00
				Total th	ie Taek	\$220.00
				i Otai III	13 1 431	Ψ220.00
– – – – – Task	00726	9 Grove (Zoning)				. – – – .
Profession	al Personnel					
			Hours	Rate	Amount	
Rodriqu	uez, Zane		.75	110.00	82.50	
	Totals		.75		82.50	
	Total Labor					82.50
				Total th	is Task	\$82.50
Task	00727	404 Vale (Zoning)				
Profession	al Personnel					
			Hours	Rate	Amount	
Rodriqu	uez, Zane		1.75	110.00	192.50	
	Totals		1.75		192.50	
	Total Labor					192.50
				Total th	is Task	\$192.50
Task Profession	00954 al Personnel	ROW - 5015 Timberline I	Drive			
			Hours	Rate	Amount	
Bamba	h, Anjan		.50	110.00	55.00	
	Totals		.50		55.00	
	Total Labor					55.00
				Total th	is Task	\$55.00
		2202 Dork Hills (DOM)				
Task Profession	00960 al Personnel	3302 Park Hills (ROW)				
-iolession	ai reisollilei		Harri	D-1-	A	
۸	NAit		Hours	Rate	Amount	
Almada	a, Maritza		1.50	110.00	165.00	
	Totals		1.50		165.00	465.00
	Total Labor					165.00
				Total th	is Task	\$165.00

Project	KFA000764	Rollingwood Ge	eneral Engineering	g Services	Invoice	2408073
				Total this Phase		\$11,136.25
				Total this Invoice		\$11,136.25
		Current	Prior	Total		
Billings to	Date	11,136.25	942,035.27	953,171.52		

Project	KFA000764	Rollingwood Genera	al Engineering S	Services	Invoice	2408073
Billing	Backup				Wednesday, Septen	nber 4, 2024
	ssociates, LLC	Invo	ice 2408073 Da	ted 9/4/2024	1	2:44:46 PM
Project	KFA000764	Rollingwood (	General Engine	ering Services	S	
Task	00100	General Engineering	. – – – – .			
Professional	l Personnel					
			Hours	Rate	Amount	
Bambah, Anj	an	8/1/2024	.75	110.00	82.50	
	Review 1 **Task 446*					
Brandon, Ber		8/2/2024 nsultant email correspo	2.00 ndence and inte	185.00 ernal KFA	370.00	
Brandon, Ber	nard	8/9/2024	2.50	185.00	462.50	
	Project Invoice/progre	ss report				
	Responding to email of	correspondence and inte	ernal coordinatio	n		
Martinez, Ch		8/14/2024	.50	90.00	45.00	
	Monthly invoicing					
	Totals		5.75		960.00	
	Total Labor					960.00
				Total	this Task	\$960.00
Task	00101	Development Services	S			
Professiona	l Personnel					
			Hours	Rate	Amount	
Brandon, Ber	nard	7/31/2024	.50	185.00	92.50	
	Task 446_9 Grove Po					
Brandon, Ber		8/13/2024	.50	185.00	92.50	
Brandon, Ber	KFA Internal Rollingw	8/14/2024	2.50	185.00	462.50	
biandon, bei	KFA/Rollingwood Bi-w Rollingwood MS4 Cat City Council meeting p	reekly Meeting ch-up	2.50	183.00	462.50	
Brandon, Ber		8/16/2024	1.75	185.00	323.75	
	Email correspondence MS4 City Council Pres	with City Staff	0		0200	
Brandon, Ber		8/23/2024	.50	185.00	92.50	
Duna de la C	•	Introduction (Almada/R	. ,	405.00	40.05	
Brandon, Ber		8/23/2024 lills ROW Review 1 QC	.25	185.00	46.25	
Rodriquez, Z		7/29/2024	.50	110.00	55.00	
•	organization and intak		.00		33.00	
Rodriquez, Z		8/5/2024	.50	110.00	55.00	
		n of reviews for zoning	and drainage			
Rodriquez, Z		8/7/2024	.25	110.00	27.50	
Dada =		n of reviews for zoning	-	440.00	00.50	
Rodriquez, Z		8/12/2024	.75	110.00	82.50	
Rodriquez, Z	-	n for zoning and draina 8/13/2024	ge .25	110.00	27.50	
rtouriquez, Z	ane KFA internal project cl		.20	1 10.00	21.00	
Rodriquez, Z		8/15/2024	.25	110.00	27.50	
• ′		n for zoning and draina				
Rodriquez, Z	ane	8/19/2024	.50	110.00	55.00	
	intake and organization	n of plans for zoning an	d drainage			

10.00 55.00  1,495.00  1,495.00  Total this Task \$1,495.00  Rate Amount 85.00 92.50  85.00 185.00
1,495.00 Total this Task \$1,495.00  Rate Amount 85.00 92.50
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85.00 92.50
10.00 105.00
40.00
10.00 210.00
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10.00 105.00
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Total this Task \$2,030.00
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10.00 302.50
40.00
10.00 412.50
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10.00 385.00
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85.00 142.50
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142.00

Project	KFA000764	Rollingwood General	Engineering S	Services	Invoice	240807
	Review of presentation Totals <b>Total Labor</b>	n; Council attendance	14.00		2,065.00	2,065.00
				Total th	is Task	\$2,065.00
- <b></b>	00106					
	nal Personnel	Dramage				
101033101	ilai i ci soililci		Hours	Poto	Amount	
Almada, M	oritza	7/30/2024	<b>Hours</b> 1.00	<b>Rate</b> 110.00	<b>Amount</b> 110.00	
Miriaua, ivi	call w/Ashley, going or		1.00	110.00	110.00	
Almada, M		8/1/2024	1.00	110.00	110.00	
Miriada, ivi	coordination	0/1/2024	1.00	110.00	110.00	
Almada, M		8/12/2024	2.00	110.00	220.00	
uiriada, ivi	coordination w/Ashley		2.00	110.00	220.00	
Almada, M		8/13/2024	.50	110.00	55.00	
iuuu, ivi	weekly internal mtg	0/10/2027	.50	110.00	33.00	
Almada, M	-	8/14/2024	3.00	110.00	330.00	
iiiiada, ivi	bi-weekly mtg w/Rollin MS4 team catch-up documents		3.00	110.00	330.00	
Almada, M	aritza	8/16/2024	1.00	110.00	110.00	
	MS4 coordination w/A	be + Vicky + Ashley				
Almada, M	aritza	8/20/2024	.50	110.00	55.00	
	Rollingwood Question	S				
Almada, M	aritza	8/23/2024	.50	110.00	55.00	
	301 Nixon Dr Coodina	tion				
Salinas, Ab	ре	8/9/2024	.50	285.00	142.50	
	IWS Rollingwood Park	s proposal - coordination	meeting			
	Totals		10.00		1,187.50	
	Total Labor					1,187.50
				Total th	ic Tack	\$1,187.50
				Total til	is lask	\$1,107.50
ask	00107	GIS				
Profession	nal Personnel					
			Hours	Rate	Amount	
Stotts, Mat	thew	7/29/2024	4.00	130.00	520.00	
rotto, mai	Water System Update		1.00	100.00	020.00	
Stotts, Mat		7/30/2024	1.50	130.00	195.00	
, iviat	Water System Update		1.00	. 55.66	100.00	
Stotts, Mat		7/31/2024	1.00	130.00	130.00	
, iviat		s & deliverables sent to F		. 55.66	100.00	
	Totals	C & GONTOIGDIGG SENT TO I	6.50		845.00	
	Total Labor		0.50		0-10.00	845.00
	Total Labor					040.00
				Total th	is Task	\$845.00
	00109	Zoning Consulting	<b></b> .			<b></b>
ask						
	nal Personnel		Цанта	Poto	Amount	
	nal Personnel	7/30/2024	Hours 1.00	<b>Rate</b> 110.00	<b>Amount</b> 110.00	

	KFA000764	Rollingwood General	al Engineering S	Services	Invoice	2408073
	zoning email for driv	veways and struture soluti	ons in setbacks	review of		
Rodriquez,		8/1/2024	1.00	110.00	110.00	
	review of building herecomendation con	eight community survey a	nd review of nev	V		
Rodriquez,	Zane	8/19/2024	1.00	110.00	110.00	
	CHANGE TO TASK					
	Review of plans and Totals	d letter creation	3.00		330.00	
	Total Lab	or	0.00		000.00	330.00
				Total th	is Task	\$330.00
<b>– – – –</b> Task	00355	DR-3220 Park Hills D	_ <b></b>			
	nal Personnel	DR 0220 Faire Fillio B				
			Hours	Rate	Amount	
Brandon, B	ernard	7/30/2024	.50	185.00	92.50	
•	3220 Park Hills Disc	cussion (Abe/Zane)				
Brandon, B		7/31/2024	1.00	185.00	185.00	
O 1:	3220 Park Hills Dra			005.00	4.40.70	
Salinas, Ab		7/29/2024	.50	285.00	142.50	
Salinas, Ab		ordination - driveway 7/30/2024	.50	285.00	142.50	
Jamias, AD		ordination - driveway	.50	200.00	172.50	
	Totals		2.50		562.50	
	Total Lab	or				562.50
				Total th	is Task	\$562.50
				Total th	is Task — — — — — — —	\$562.50 
	00430	DR - 3012 Bee Cave		Total th	is Task — — — — — — —	\$562.50 
	 00430 nal Personnel	DR - 3012 Bee Cave				\$562.50 ————
Profession	nal Personnel		Hours			\$562.50 — — — —
Profession	ernard	DR - 3012 Bee Cave 8/16/2024 ainage Review 4 QC	<b>Hours</b> .25			\$562.50 
Profession	ernard	8/16/2024				\$562.50 ————
Profession	ernard 3012 Bee Cave Dra	8/16/2024 ainage Review 4 QC	.25		<b>Amount</b> 46.25	\$562.50 
Profession	ernard 3012 Bee Cave Dra	8/16/2024 ainage Review 4 QC	.25	<b>Rate</b> 185.00	Amount 46.25 46.25	46.25
Profession	ernard 3012 Bee Cave Dra	8/16/2024 ainage Review 4 QC	.25		Amount 46.25 46.25	
<b>Professio</b> n Brandon, B	ernard 3012 Bee Cave Dra	8/16/2024 ainage Review 4 QC	.25	<b>Rate</b> 185.00	Amount 46.25 46.25	46.25
Profession Brandon, B	ernard 3012 Bee Cave Dra Totals Total Labo	8/16/2024 ainage Review 4 QC or	.25	<b>Rate</b> 185.00	Amount 46.25 46.25	46.25
Profession Brandon, B Task	ernard 3012 Bee Cave Dra Totals Total Labe	8/16/2024 ainage Review 4 QC or	.25 .25 ·	Rate 185.00  Total th	Amount 46.25 46.25 is Task ——————	46.25
Profession Brandon, B Task Profession	ernard 3012 Bee Cave Dra Totals Total Labe  00445  nal Personnel	8/16/2024 ainage Review 4 QC or	.25 .25	Rate 185.00	Amount 46.25 46.25	46.25
Profession Brandon, B Task Profession Bambah, A	ernard 3012 Bee Cave Dra Totals Total Labe  00445  nal Personnel  njan Review 1	8/16/2024 ainage Review 4 QC or 500 Vale (Drainage)	.25 .25 <b>Hours</b> 1.00	Rate 185.00  Total th  Rate 110.00	Amount 46.25 46.25 is Task —————— Amount 110.00	46.25
Profession Brandon, B Task Profession Bambah, A	ernard 3012 Bee Cave Dra Totals Total Labe  00445  nal Personnel  Review 1 njan	8/16/2024 ainage Review 4 QC or 500 Vale (Drainage)	.25 .25 ·	Rate 185.00  Total th	Amount 46.25 46.25 is Task ——————	46.25
Profession Brandon, B	ernard 3012 Bee Cave Dra Totals Total Labo  00445 nal Personnel  njan Review 1 njan Review 2 njan	8/16/2024 ainage Review 4 QC or 500 Vale (Drainage)	.25 .25 <b>Hours</b> 1.00	Rate 185.00  Total th  Rate 110.00	Amount 46.25 46.25 is Task —————— Amount 110.00	46.25
Profession Brandon, B Task Profession Bambah, A Bambah, A	ernard 3012 Bee Cave Dra Totals Total Labo  00445 nal Personnel  njan Review 1 njan Review 2 njan Review 2	8/16/2024 ainage Review 4 QC or 500 Vale (Drainage) 7/30/2024 8/14/2024 8/15/2024	.25 .25 .25 .25 .25 .25 .25 .25 .25 .25	Rate 185.00  Total th  Rate 110.00 110.00	Amount 46.25 46.25  is Task  Amount 110.00 55.00 55.00	46.25
Brandon, B  Task  Profession  Bambah, A  Bambah, A	ernard 3012 Bee Cave Dra Totals Total Labo  00445 nal Personnel  njan Review 1 njan Review 2 njan Review 2	8/16/2024 ainage Review 4 QC or 500 Vale (Drainage) 7/30/2024 8/14/2024 8/15/2024 7/31/2024	.25 .25 .25 .25 .25 .25 .25 .25	Rate 185.00  Total th Rate 110.00	Amount 46.25 46.25  is Task  Amount 110.00 55.00	46.25

roject KFA000764	Rollingwood General E	ngineering S	Services	Invoice	240807
500 Vale Pool Rev	iew 1 QC				
Totals <b>Total La</b> k	nor.	2.75		358.75	358.75
Total Lak	JOI				
			Total th	is Task	\$358.75
ask 00446	9 Grove (Drainage)				
rofessional Personnel	o crove (Brainage)				
		Hours	Rate	Amount	
ambah, Anjan	8/14/2024	1.00	110.00	110.00	
Review 2	5, 1, 1, 2, 2, 1				
randon, Bernard	8/16/2024	.25	185.00	46.25	
9 Grove Drainage	Pool Review 2 QC				
Totals		1.25		156.25	
Total Lab	oor				156.25
			Total th	is Task	\$156.25
ask 00447	404 Vale (Drainage)				
rofessional Personnel					
		Hours	Rate	Amount	
ambah, Anjan Review 1	8/13/2024	.50	110.00	55.00	
ambah, Anjan Review 1	8/14/2024	1.00	110.00	110.00	
Totals		1.50		165.00	
Total Lak	oor				165.00
			Total th	is Task	\$165.00
ask 00641	ZR-3220 Park Hills Drive				
rofessional Personnel	ER OLLO I GIRTIMO BITTO				
. 5. 500101101		Hours	Rate	Amount	
odriquez, Zane	7/31/2024	.50	110.00	55.00	
	e email and letter update	.00		20.00	
Totals	1	.50		55.00	
Total Lab	oor				55.00
			Total th	is Task	\$55.00
ask 00711	ZR - 3012 Bee Cave				
rofessional Personnel					
		Hours	Rate	Amount	
odriquez, Zane	8/12/2024	.50	110.00	55.00	
reveiw of plans					
Totals		.50		55.00	
Total Lak	or				55.00

	KFA000764	Rollingwood General	Engineering S	Services	Invoice	240807
				Total th	is Task	\$55.00
	00710	4924 Timborling (Zaning				
Task	00719	4831 Timberline (Zoning	3)			
Profession	al Personnel					
	_	- /- /	Hours	Rate	Amount	
Rodriquez,		8/5/2024	.50	110.00	55.00	
	review and approva	il letter	50		55.00	
	Totals <b>Total Lab</b>	O.F.	.50		55.00	55.00
	i Otai Lab	or				55.00
				Total thi	is Task	\$55.00
<b>– – – –</b> Task	00723					
		203 Almanon (Zoning)				
rroression	al Personnel			D. A	<b>A</b>	
Б. 1.:	7	7/00/005	Hours	Rate	Amount	
Rodriquez,		7/30/2024	.50	110.00	55.00	
		ns for AC solution email	<b>E</b> 0		55 OO	
	Totals <b>Total Lab</b>	or	.50		55.00	55.00
	i Otai Lab	O.				33.00
				Total thi	is Task	\$55.00
Гask	00725	500 Vale (Zoning)				
Profession	al Personnel					
			Hours	Rate	Amount	
Rodriquez,		8/5/2024	.50	110.00	55.00	
		ty on zoning question and le			00.50	
Rodriquez,		8/12/2024	.75	110.00	82.50	
Rodriquez,	Revew of plans	8/13/2024	.50	110.00	55.00	
vouriquez,				110.00	ວວ.ປປ	
	Pian IEVIEW Daseu (	an interprestion of height cod	10			
Rodrianez		on interpreation of height coo 8/15/2024		110 00		
Rodriquez,	Zane	on interpreation of height cod 8/15/2024	de .25	110.00	27.50	
Rodriquez,			.25	110.00	27.50	
Rodriquez,	Zane pool review	8/15/2024		110.00		220.00
Rodriquez,	Zane pool review Totals	8/15/2024	.25	110.00	27.50	220.00
Rodriquez,	Zane pool review Totals	8/15/2024	.25	110.00  Total thi	27.50 220.00	220.00 \$220.00
	Zane pool review Totals Total Lab	8/15/2024 or	.25		27.50 220.00	
-	Zane pool review Totals Total Lab	8/15/2024	.25		27.50 220.00	
- — — - Гаsk	Zane pool review Totals Total Lab	8/15/2024 or	.25 2.00	Total thi	27.50 220.00 is Task	
– – – – Task Profession	Zane pool review Totals Total Lab  00726  aal Personnel	8/15/2024  or  9 Grove (Zoning)	.25 2.00 	Total thi 	27.50 220.00  is Task  ——————	
<b></b> Гаѕк	Zane pool review Totals Total Lab  00726  aal Personnel Zane	8/15/2024  or  9 Grove (Zoning)  7/29/2024	.25 2.00	Total thi	27.50 220.00 is Task	
– – – – Task Profession Rodriquez,	Zane pool review Totals Total Lab  00726  al Personnel  Zane review of plans and	8/15/2024  or  9 Grove (Zoning)  7/29/2024	.25 2.00 ——————————————————————————————————	Total thi	27.50 220.00  is Task   Amount 55.00	
- — — - Гask <b>Profession</b> Rodriquez,	Zane pool review Totals Total Lab  00726  al Personnel  Zane review of plans and Zane	8/15/2024  or  9 Grove (Zoning)  7/29/2024	.25 2.00 	Total thi 	27.50 220.00  is Task  ——————	
– – – – Task Profession	Zane pool review Totals Total Lab  00726  al Personnel  Zane review of plans and	8/15/2024  or  9 Grove (Zoning)  7/29/2024	.25 2.00 ——————————————————————————————————	Total thi	27.50 220.00  is Task   Amount 55.00	

Project KFA000764	Rollingwood General	Engineering S	Services	Invoice	240807
			Total th	is Task	\$82.50
ask 00727	404 Vale (Zoning)				
Professional Personnel	( <u>-</u> g)				
		Hours	Rate	Amount	
Rodriquez, Zane	8/6/2024	1.75	110.00	192.50	
Review of plans					
Totals		1.75		192.50	400.50
Total	Labor				192.50
			Total th	is Task	\$192.50
Task 00954	ROW - 5015 Timberline	Drive			
Professional Personnel					
		Hours	Rate	Amount	
Bambah, Anjan	8/12/2024	.50	110.00	55.00	
Review 1		50		55.00	
		.50		55.00	55.00
Review 1 Totals		.50	Total th		
Review 1 Totals <b>Total</b> I		.50	Total th		55.00 \$55.00
Review 1 Totals Total	Labor	.50	Total th — — — — —		
Review 1 Totals Total    Total	Labor	.50		is Task — — — — — — Amount	
Review 1 Totals Total    Total    Task 00960 Professional Personnel  Almada, Maritza	3302 Park Hills (ROW) 8/23/2024			is Task — — — — — —	
Review 1 Totals Total    Total    Total    Total    Total    Task 00960  Professional Personnel  Almada, Maritza ko mtg w/zane a	3302 Park Hills (ROW)  8/23/2024 and bernard	 Hours		is Task — — — — — — Amount	
Review 1 Totals Total    Total    Task 00960  Professional Personnel  Almada, Maritza	3302 Park Hills (ROW)  8/23/2024 and bernard	 Hours		is Task — — — — — — Amount	
Review 1 Totals Total    Total    Task 00960 Professional Personnel  Almada, Maritza ko mtg w/zane a first ROW Revie	3302 Park Hills (ROW)  8/23/2024 and bernard	<b>Hours</b> 1.50		is Task ————————————————————————————————————	
Review 1 Totals Total    Task 00960 Professional Personnel  Almada, Maritza ko mtg w/zane a first ROW Revie	3302 Park Hills (ROW)  8/23/2024 and bernard	<b>Hours</b> 1.50		is Task   Amount 165.00  165.00	\$55.00 - — — — —
Review 1 Totals Total    Task 00960 Professional Personnel  Almada, Maritza ko mtg w/zane a first ROW Revie	3302 Park Hills (ROW)  8/23/2024 and bernard	<b>Hours</b> 1.50	<b>Rate</b> 110.00	is Task   Amount 165.00  165.00	\$55.00 - — — — —
Review 1 Totals Total    Task 00960 Professional Personnel  Almada, Maritza ko mtg w/zane a first ROW Revie	3302 Park Hills (ROW)  8/23/2024 and bernard	<b>Hours</b> 1.50	Rate 110.00	Amount 165.00 165.00	\$55.00 