

CITY OF ROLLINGWOOD, TEXAS

PAYMENT AUTHORIZATION

Date: 10/21/2022

Budget Code: See Below

Vendor: K Friese & Associates, Inc.
1120 South Capital of Texas Hwy
City View 2, Suite 100
Austin, TX 78746

Invoice No. See Below
 Invoice Date See Below
 Acct No. City of Rollingwood

Vendor Code: K Friese

Nature of Expense/Expenditure: Engineering Services

Justification of Expense/Expenditure: _____

	MIP	INCODE	Description	Quantity	Unit Cost	Extended Cost
2208086	100-2008	100-5-10-5270	General Engineering	1	\$ 3,491.38	\$ 3,491.38
(09/14/2022)	100/5332/10	100-5-10-5332	RLWD Infrastructure Improve. Plan	1	\$ -	\$ -
	702-2008	702-5-35-5485	Rollingwood MS4	1	\$ 405.00	\$ 405.00
	100-2008	100-5-15-5252	Zoning Reviews	1	\$ 5,350.00	\$ 5,350.00
	702-2008	702-5-35-5270	Drainage	1	\$ 7,878.88	\$ 7,878.88
	702/5321/35	702-5-35-5221	Nixon-Pleasant Dainage Improv	1	\$ -	\$ -
	702/5322/35	702-5-35-5222	Hubbard-Hatley-Pickwick Drainage Improv	1	\$ -	\$ -
		702-5-35-5270	StormwaterGIS	1	\$ -	\$ -
	200-2008	200-5-60-5270	General Engineering	1	\$ 292.50	\$ 292.50
	800-2008	800-5-60-5270	General Engineering	1	\$ 112.50	\$ 112.50
	100-2008	100-5-15-5270	General Engineering	1	\$ 5,380.38	\$ 5,380.38
		100-5-30-5270	General Engineering	1	\$ -	\$ -
		100-5-15-5010	Training	1	\$ -	\$ -
Inv #2204096	100-2008	ACCOUNTS PAYABLE	1	\$ -	\$ -	
(05/12/2022)	200-2008	ACCOUNTS PAYABLE	1	\$ -	\$ -	
	702-2008	ACCOUNTS PAYABLE	1	\$ -	\$ -	
	800-2008	ACCOUNTS PAYABLE	1	\$ -	\$ -	
Inv #2112075	200-5-60-5272	Water CIP	1	\$ -	\$ -	
Inv #	702-5-35-5221	Nixon-Pleasant Dainage Improv	1	\$ -	\$ -	
					Total	\$ 22,910.64

Received By: _____ Date: _____
 City Secretary: _____ Date: _____
 Finance Dept: _____ Date: 10/21/2022
 City Administrator: AW Date: 10/24/22



K·FRIESE
+ ASSOCIATES
PUBLIC PROJECT ENGINEERING

City of Rollingwood
ATTN: Ashley Wayman
403 Nixon
Rollingwood, Texas 78746

Invoice Date 9/14/2022
Invoice No. 2208086

Project Name:	KFA Project No.	Current Invoice Amount	Period Covered
Rollingwood General Engineering Services	0764	\$ 22,910.64	August 2022
	Total this Invoice	<u>\$ 22,910.64</u>	

Rollingwood General Engineering Services Monthly Progress Report

K Friese & Associates, Inc.

1120 S. Capital of Texas Highway, CityView 2, Suite 100, Austin, Texas 78746

Client: City of Rollingwood

Invoice No.: 2208026

Project Description: General Engineering Services

Project Reporting Period: August 1, 2022 – August 31, 2022

Project Manager: Abe Salinas, PE

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.	Intention will be to bid this package together with the Nixon/Pleasant project. KFA on hold pending easement coordination, design, coordination by City staff.	Property owner coordination may result in supplemental services. Final design to proceed once scope and easements are resolved. Easement/homeowner coordination.
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.	Intention will be to bid this package together with the Hubbard/Hatley project. KFA on hold pending easement coordination, design, coordination by City staff. Marking easement and improvement location in the field Addressing property owner concerns.	Property owner coordination may result in supplemental services. Final design to proceed once scope and easements are resolved. Easement/homeowner coordination.
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

Project	Project Summary	Status	Next steps
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. Entering permits into MPN.	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.	Ongoing GIS quarterly update. Reviewing water model and low-pressure concerns.	Updating models as needed.
Water/Wastewater System	Coordination/support with Crossroads regarding infrastructure such as valves, pressure planes, and infrastructure.	Provided Maps for public works. On-going data collection. Water emergency preparedness plan (EPP) preparation and submittal. Raw water contract discussion with LCRA.	Continue coordination to support mapping and KFA modeling efforts.
Stratford Drive / Riley Road Traffic Reconfiguration	Reconfigure City of Austin intersection at Stratford and Riley to prevent traffic from Zilker Park cutting across neighborhood. Explore potential traffic calming solutions. City/KFA coordination with City of Austin on design solution.	Approval and Implementation by City of Austin.	None.
GIS	KFA to send quarterly updates for the City GIS layers.	On-going Third party infrastructure layer. GIS exhibits and mapping updates as requested.	Receive direction for Quarterly Update September 2022.
MS4 Compliance	Coordination with City staff on compliance with the	On-going	Continue compliance coordination for 2022.

	Storm Water Management Permit for the 2022 calendar year.	Continue coordination and compliance efforts for permit compliance. City Council presentation preparation	
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K Friese & Associates, Inc.
1120 South Capital of Texas Highway
CityView 2, Suite 100
Austin, Texas 78746
(512) 338-1704

September 14, 2022
 Project No: 0764
 Invoice No: 2208086

Ashley Wayman
 City of Rollingwood
 403 Nixon
 Rollingwood, TX 78746

Project 0764 Rollingwood General Engineering Services

Professional Services from August 1, 2022 to August 31, 2022

Task	100	General Engineering		
Professional Personnel				
		Hours	Rate	Amount
Aguilar, Javier		.50	90.00	45.00
Ballard, Anna		.50	110.00	55.00
Melland, Brandon		5.25	170.00	892.50
Murphy, Dale		1.00	210.00	210.00
Salinas, III, Abelardo		2.00	220.00	440.00
Winek, Lauren		10.25	180.00	1,845.00
	Totals	19.50		3,487.50
	Total Labor			3,487.50
Reimbursable Expenses				
Mileage				3.88
	Total Reimbursables			3.88
			Total this Task	\$3,491.38

Task	101	Development Services		
Professional Personnel				
		Hours	Rate	Amount
Angel, Selina		11.25	100.00	1,125.00
Ballard, Anna		1.50	110.00	165.00
Melland, Brandon		11.25	170.00	1,912.50
Salinas, III, Abelardo		.50	220.00	110.00
Winek, Lauren		10.75	180.00	1,935.00
	Totals	35.25		5,247.50
	Total Labor			5,247.50
Reimbursable Expenses				
Mileage				5.38
	Total Reimbursables			5.38
			Total this Task	\$5,252.88

Task	102	Water		
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Professional Personnel

	Hours	Rate	Amount	
Aguilar, Evelyn	.50		0.00	
Blackburn, Gregory	1.00	180.00	180.00	
Winek, Lauren	.50	180.00	90.00	
Totals	2.00		270.00	
Total Labor				270.00
Total this Task				\$270.00

 Task 103 Wastewater

Professional Personnel

	Hours	Rate	Amount	
Blackburn, Gregory	.50	180.00	90.00	
Totals	.50		90.00	
Total Labor				90.00
Total this Task				\$90.00

 Task 105 MS4

Professional Personnel

	Hours	Rate	Amount	
Winek, Lauren	2.25	180.00	405.00	
Totals	2.25		405.00	
Total Labor				405.00
Total this Task				\$405.00

 Task 106 Drainage

Professional Personnel

	Hours	Rate	Amount	
Ballard, Anna	3.50	110.00	385.00	
Winek, Lauren	10.00	180.00	1,800.00	
Totals	13.50		2,185.00	
Total Labor				2,185.00

Reimbursable Expenses

Mileage			3.88	
Total Reimbursables			3.88	3.88
Total this Task				\$2,188.88

 Task 107 GIS

Professional Personnel

	Hours	Rate	Amount	
Winek, Lauren	.25	180.00	45.00	
Totals	.25		45.00	
Total Labor				45.00
Total this Task				\$45.00

 Task 300 Drainage Reviews General

Professional Personnel

	Hours	Rate	Amount	
Salinas, III, Abelardo	.50	220.00	110.00	
Winek, Lauren	1.75	180.00	315.00	
Totals	2.25		425.00	
Total Labor				425.00
Total this Task				\$425.00

Task 310 DR-4701 Timberline Drive

Professional Personnel

	Hours	Rate	Amount	
Winek, Lauren	.50	180.00	90.00	
Totals	.50		90.00	
Total Labor				90.00
Total this Task				\$90.00

Task 311 DR-205 Ashworth

Professional Personnel

	Hours	Rate	Amount	
Winek, Lauren	1.00	180.00	180.00	
Totals	1.00		180.00	
Total Labor				180.00
Total this Task				\$180.00

Task 315 DR-4919 Timberline

Professional Personnel

	Hours	Rate	Amount	
Winek, Lauren	.25	180.00	45.00	
Totals	.25		45.00	
Total Labor				45.00
Total this Task				\$45.00

Task 329 DR-304 Vale

Professional Personnel

	Hours	Rate	Amount	
Winek, Lauren	3.50	180.00	630.00	
Totals	3.50		630.00	
Total Labor				630.00
Total this Task				\$630.00

Task 332 DR-104 Riley Rd

Professional Personnel

	Hours	Rate	Amount	
Melland, Brandon	.75	170.00	127.50	
Totals	.75		127.50	
Total Labor				127.50
Total this Task				\$127.50

Task 357 DR-1 Randolph

Professional Personnel

	Hours	Rate	Amount	
Winek, Lauren	1.50	180.00	270.00	
Totals	1.50		270.00	
Total Labor				270.00
Total this Task				\$270.00

Task 373 DR-4814 Rollingwood

Professional Personnel

	Hours	Rate	Amount	
Winek, Lauren	.50	180.00	90.00	
Totals	.50		90.00	
Total Labor				90.00
Total this Task				\$90.00

Task 378 DR-108 Kristi Drive

Professional Personnel

	Hours	Rate	Amount	
Hernandez, Aldo	3.75	110.00	412.50	
Melland, Brandon	2.00	170.00	340.00	
Winek, Lauren	3.25	180.00	585.00	
Totals	9.00		1,337.50	
Total Labor				1,337.50
Total this Task				\$1,337.50

Task 382 DR-301 Pleasant Drive

Professional Personnel

	Hours	Rate	Amount	
Winek, Lauren	2.00	180.00	360.00	
Totals	2.00		360.00	
Total Labor				360.00
Total this Task				\$360.00

Task 389 DR - 2604 Rollingwood

Professional Personnel

	Hours	Rate	Amount	
Winek, Lauren	1.25	180.00	225.00	
Totals	1.25		225.00	
Total Labor				225.00
Total this Task				\$225.00

Task 393 DR-301 Pleasant

Professional Personnel

	Hours	Rate	Amount	
Salinas, III, Abelardo	1.00	220.00	220.00	
Winek, Lauren	2.00	180.00	360.00	
Totals	3.00		580.00	
Total Labor				580.00
Total this Task				\$580.00

Task 394 DR - 400 Farley

Professional Personnel

	Hours	Rate	Amount	
Hernandez, Aldo	1.25	110.00	137.50	
Williams, Philip	.50	110.00	55.00	
Winek, Lauren	3.00	180.00	540.00	
Totals	4.75		732.50	
Total Labor				732.50
				Total this Task \$732.50

Task 395 DR -5004 Timberline

Professional Personnel

	Hours	Rate	Amount	
Winek, Lauren	1.25	180.00	225.00	
Totals	1.25		225.00	
Total Labor				225.00
				Total this Task \$225.00

Task 397 DR -302 Vale

Professional Personnel

	Hours	Rate	Amount	
Hernandez, Aldo	3.00	110.00	330.00	
Melland, Brandon	.25	170.00	42.50	
Totals	3.25		372.50	
Total Labor				372.50
				Total this Task \$372.50

Task 600 Zoning Review General

Professional Personnel

	Hours	Rate	Amount	
Winek, Lauren	3.50	180.00	630.00	
Totals	3.50		630.00	
Total Labor				630.00
				Total this Task \$630.00

Task 612 ZR-205 Ashworth

Professional Personnel

	Hours	Rate	Amount	
Angel, Selina	1.00	100.00	100.00	
Totals	1.00		100.00	
Total Labor				100.00
				Total this Task \$100.00

Task 624 ZR-104 Riley Road

Professional Personnel

	Hours	Rate	Amount	
Angel, Selina	1.50	100.00	150.00	
Melland, Brandon	.75	170.00	127.50	

Project	0764	Rollingwood General Engineering Services		Invoice	2208086
Winek, Lauren		.25	180.00	45.00	
Totals		2.50		322.50	
Total Labor					322.50
				Total this Task	\$322.50

Task	644	ZR-3202 Pickwick Lane			
Professional Personnel					
		Hours	Rate	Amount	
Angel, Selina		4.25	100.00	425.00	
Melland, Brandon		1.00	170.00	170.00	
Totals		5.25		595.00	
Total Labor					595.00
				Total this Task	\$595.00

Task	645	ZR-304 Vale			
Professional Personnel					
		Hours	Rate	Amount	
Angel, Selina		.25	100.00	25.00	
Melland, Brandon		3.50	170.00	595.00	
Winek, Lauren		.50	180.00	90.00	
Totals		4.25		710.00	
Total Labor					710.00
				Total this Task	\$710.00

Task	650	ZR-1003 Ewing Circle			
Professional Personnel					
		Hours	Rate	Amount	
Angel, Selina		.25	100.00	25.00	
Totals		.25		25.00	
Total Labor					25.00
				Total this Task	\$25.00

Task	657	ZR-4 Michele Circle			
Professional Personnel					
		Hours	Rate	Amount	
Melland, Brandon		.75	170.00	127.50	
Totals		.75		127.50	
Total Labor					127.50
				Total this Task	\$127.50

Task	661	ZR-108 Kristi Drive			
Professional Personnel					
		Hours	Rate	Amount	
Angel, Selina		.75	100.00	75.00	
Melland, Brandon		.25	170.00	42.50	
Totals		1.00		117.50	
Total Labor					117.50
				Total this Task	\$117.50

Task	664	ZR-301 Pleasant Drive			

Professional Personnel

	Hours	Rate	Amount	
Angel, Selina	1.75	100.00	175.00	
Melland, Brandon	2.75	170.00	467.50	
Totals	4.50		642.50	
Total Labor				642.50
				Total this Task \$642.50

Task 666 ZR- 3 Grove Ct

Professional Personnel

	Hours	Rate	Amount	
Angel, Selina	1.75	100.00	175.00	
Totals	1.75		175.00	
Total Labor				175.00
				Total this Task \$175.00

Task 667 ZR - 208 Ashworth

Professional Personnel

	Hours	Rate	Amount	
Melland, Brandon	.50	170.00	85.00	
Totals	.50		85.00	
Total Labor				85.00
				Total this Task \$85.00

Task 668 ZR - 2604 Rollingwood

Professional Personnel

	Hours	Rate	Amount	
Angel, Selina	3.25	100.00	325.00	
Melland, Brandon	.25	170.00	42.50	
Totals	3.50		367.50	
Total Labor				367.50
				Total this Task \$367.50

Task 671 ZR - 3210 Pickwick

Professional Personnel

	Hours	Rate	Amount	
Melland, Brandon	.50	170.00	85.00	
Totals	.50		85.00	
Total Labor				85.00
				Total this Task \$85.00

Task 674 ZR - 400 Farley

Professional Personnel

	Hours	Rate	Amount	
Melland, Brandon	2.25	170.00	382.50	
Totals	2.25		382.50	
Total Labor				382.50
				Total this Task \$382.50

Task 675 ZR - 5004 Timberline Dr

Professional Personnel

	Hours	Rate	Amount	
Angel, Selina	1.25	100.00	125.00	
Melland, Brandon	.25	170.00	42.50	
Totals	1.50		167.50	
Total Labor				167.50
Total this Task				\$167.50

Task 676 ZR - 408 Wallis

Professional Personnel

	Hours	Rate	Amount	
Angel, Selina	3.25	100.00	325.00	
Totals	3.25		325.00	
Total Labor				325.00
Total this Task				\$325.00

Task 677 ZR - 302 Wallis

Professional Personnel

	Hours	Rate	Amount	
Angel, Selina	2.25	100.00	225.00	
Melland, Brandon	.25	170.00	42.50	
Totals	2.50		267.50	
Total Labor				267.50
Total this Task				\$267.50

Task 678 ZR - 302 Vale

Professional Personnel

	Hours	Rate	Amount	
Angel, Selina	2.25	100.00	225.00	
Totals	2.25		225.00	
Total Labor				225.00
Total this Task				\$225.00

Task 855 PR - 6 Timberline – Replat

Professional Personnel

	Hours	Rate	Amount	
Melland, Brandon	.25	170.00	42.50	
Totals	.25		42.50	
Total Labor				42.50
Total this Task				\$42.50

Task 856 PR - 501 Riley – Minor Plat

Professional Personnel

	Hours	Rate	Amount	
Melland, Brandon	.50	170.00	85.00	
Totals	.50		85.00	
Total Labor				85.00
Total this Task				\$85.00

Project	0764	Rollingwood General Engineering Services	Invoice	2208086
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Total this Invoice	\$22,910.64
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Outstanding Invoices

Number	Date	Balance
2207061	8/9/2022	19,463.88
Total		19,463.88

Total Now Due	\$42,374.52
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Billings to Date	Current	Prior	Total
	22,910.64	504,311.31	527,221.95

Billing Backup

K Friese & Associates, Inc.

Invoice 2208086

Project	0764	Rollingwood General Engineering Services
Task	100	General Engineering

Professional Personnel

		Hours	Rate	Amount
Aguilar, Javier	8/9/2022	.50	90.00	45.00
Ballard, Anna	8/3/2022	.50	110.00	55.00
Melland, Brandon	8/1/2022	.75	170.00	127.50
Melland, Brandon	8/2/2022	.50	170.00	85.00
Melland, Brandon	8/2/2022	.75	170.00	127.50
Melland, Brandon	8/8/2022	.50	170.00	85.00
Melland, Brandon	8/9/2022	.25	170.00	42.50
Melland, Brandon	8/17/2022	1.00	170.00	170.00
Melland, Brandon	8/18/2022	.25	170.00	42.50
Melland, Brandon	8/31/2022	.75	170.00	127.50
Melland, Brandon	8/31/2022	.50	170.00	85.00
Murphy, Dale	8/10/2022	1.00	210.00	210.00
Salinas, III, Abelardo	8/10/2022	.50	220.00	110.00
Salinas, III, Abelardo	8/24/2022	1.00	220.00	220.00
Salinas, III, Abelardo	8/29/2022	.50	220.00	110.00
Winek, Lauren	8/3/2022	.75	180.00	135.00
Winek, Lauren	8/8/2022	1.00	180.00	180.00
Winek, Lauren	8/9/2022	1.50	180.00	270.00
Winek, Lauren	8/10/2022	1.50	180.00	270.00
Winek, Lauren	8/15/2022	.50	180.00	90.00
Winek, Lauren	8/17/2022	3.00	180.00	540.00
Winek, Lauren	8/23/2022	.75	180.00	135.00
Winek, Lauren	8/24/2022	1.25	180.00	225.00
Totals		19.50		3,487.50
Total Labor				3,487.50

Reimbursable Expenses

Mileage				
EX 0004066	8/17/2022	Winek, Lauren / Attend Rollingwood City council meeting / 6.20 miles @ 0.625		3.88
Total Reimbursables			3.88	3.88
Total this Task				\$3,491.38

Task	101	Development Services
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Professional Personnel

		Hours	Rate	Amount
Angel, Selina	8/2/2022	.50	100.00	50.00
Angel, Selina	8/10/2022	.50	100.00	50.00
Angel, Selina	8/15/2022	.25	100.00	25.00
Angel, Selina	8/18/2022	.25	100.00	25.00
Angel, Selina	8/19/2022	.50	100.00	50.00
Angel, Selina	8/22/2022	1.00	100.00	100.00
Angel, Selina	8/24/2022	1.25	100.00	125.00
Angel, Selina	8/25/2022	1.75	100.00	175.00

Project	0764	Rollingwood General Engineering Services			Invoice	2208086
Angel, Selina		8/29/2022	1.75	100.00	175.00	
Angel, Selina		8/29/2022	1.50	100.00	150.00	
Angel, Selina		8/31/2022	1.75	100.00	175.00	
Angel, Selina		8/31/2022	.25	100.00	25.00	
Ballard, Anna		8/17/2022	1.50	110.00	165.00	
Melland, Brandon		8/1/2022	.25	170.00	42.50	
Melland, Brandon		8/1/2022	.25	170.00	42.50	
Melland, Brandon		8/2/2022	.25	170.00	42.50	
Melland, Brandon		8/8/2022	.25	170.00	42.50	
Melland, Brandon		8/9/2022	.25	170.00	42.50	
Melland, Brandon		8/9/2022	.25	170.00	42.50	
Melland, Brandon		8/10/2022	.25	170.00	42.50	
Melland, Brandon		8/10/2022	.25	170.00	42.50	
Melland, Brandon		8/10/2022	.50	170.00	85.00	
Melland, Brandon		8/11/2022	.50	170.00	85.00	
Melland, Brandon		8/15/2022	.50	170.00	85.00	
Melland, Brandon		8/16/2022	.50	170.00	85.00	
Melland, Brandon		8/17/2022	.25	170.00	42.50	
Melland, Brandon		8/17/2022	1.50	170.00	255.00	
Melland, Brandon		8/22/2022	.25	170.00	42.50	
Melland, Brandon		8/22/2022	.25	170.00	42.50	
Melland, Brandon		8/22/2022	.25	170.00	42.50	
Melland, Brandon		8/22/2022	.25	170.00	42.50	
Melland, Brandon		8/22/2022	.50	170.00	85.00	
Melland, Brandon		8/24/2022	1.25	170.00	212.50	
Melland, Brandon		8/24/2022	.50	170.00	85.00	
Melland, Brandon		8/25/2022	.50	170.00	85.00	
Melland, Brandon		8/25/2022	.25	170.00	42.50	
Melland, Brandon		8/25/2022	.25	170.00	42.50	
Melland, Brandon		8/26/2022	.25	170.00	42.50	
Melland, Brandon		8/29/2022	.50	170.00	85.00	
Melland, Brandon		8/29/2022	.50	170.00	85.00	
Salinas, III, Abelardo		8/31/2022	.50	220.00	110.00	
Winek, Lauren		8/1/2022	.50	180.00	90.00	
Winek, Lauren		8/4/2022	.25	180.00	45.00	
Winek, Lauren		8/8/2022	1.75	180.00	315.00	
Winek, Lauren		8/9/2022	.50	180.00	90.00	
Winek, Lauren		8/10/2022	1.00	180.00	180.00	
Winek, Lauren		8/11/2022	.50	180.00	90.00	
Winek, Lauren		8/16/2022	1.00	180.00	180.00	
Winek, Lauren		8/17/2022	2.75	180.00	495.00	
Winek, Lauren		8/18/2022	.50	180.00	90.00	
Winek, Lauren		8/22/2022	1.25	180.00	225.00	
Winek, Lauren		8/23/2022	.75	180.00	135.00	
	Totals		35.25		5,247.50	
	Total Labor					5,247.50
Reimbursable Expenses						
Mileage						
EX 0004066	8/17/2022	Winek, Lauren / Inspection of 3225 Park Hills and 601 Riley / 8.60 miles @ 0.625			5.38	
	Total Reimbursables				5.38	5.38
				Total this Task		\$5,252.88

Task 102 Water

Professional Personnel

			Hours	Rate	Amount	
Aguilar, Evelyn	8/12/2022		.50		0.00	
Blackburn, Gregory	8/3/2022		.50	180.00	90.00	
Blackburn, Gregory	8/4/2022		.50	180.00	90.00	
Winek, Lauren	8/3/2022		.50	180.00	90.00	
	Totals		2.00		270.00	
	Total Labor					270.00
						Total this Task
						\$270.00

 Task 103 Wastewater

Professional Personnel

			Hours	Rate	Amount	
Blackburn, Gregory	8/4/2022		.50	180.00	90.00	
	Totals		.50		90.00	
	Total Labor					90.00
						Total this Task
						\$90.00

 Task 105 MS4

Professional Personnel

			Hours	Rate	Amount	
Winek, Lauren	8/2/2022		.25	180.00	45.00	
Winek, Lauren	8/17/2022		2.00	180.00	360.00	
	Totals		2.25		405.00	
	Total Labor					405.00
						Total this Task
						\$405.00

 Task 106 Drainage

Professional Personnel

			Hours	Rate	Amount	
Ballard, Anna	8/11/2022		3.50	110.00	385.00	
Winek, Lauren	8/1/2022		.75	180.00	135.00	
Winek, Lauren	8/2/2022		1.50	180.00	270.00	
Winek, Lauren	8/3/2022		1.25	180.00	225.00	
Winek, Lauren	8/4/2022		.25	180.00	45.00	
Winek, Lauren	8/9/2022		1.75	180.00	315.00	
Winek, Lauren	8/11/2022		3.75	180.00	675.00	
Winek, Lauren	8/18/2022		.75	180.00	135.00	
	Totals		13.50		2,185.00	
	Total Labor					2,185.00

Reimbursable Expenses

Mileage				
EX 0004066	8/11/2022	Winek, Lauren / taking Public works staff around rollingwood to look at drainage concerns / 6.20 miles @ 0.625	3.88	
Total Reimbursables			3.88	3.88
			Total this Task	\$2,188.88

Task 107 GIS

Professional Personnel

			Hours	Rate	Amount
Winek, Lauren	8/9/2022		.25	180.00	45.00
Totals			.25		45.00
Total Labor					45.00
			Total this Task		\$45.00

Task 300 Drainage Reviews General

Professional Personnel

			Hours	Rate	Amount
Salinas, III, Abelardo	8/3/2022		.50	220.00	110.00
Winek, Lauren	8/4/2022		.50	180.00	90.00
Winek, Lauren	8/9/2022		.50	180.00	90.00
Winek, Lauren	8/19/2022		.50	180.00	90.00
Winek, Lauren	8/22/2022		.25	180.00	45.00
Totals			2.25		425.00
Total Labor					425.00
			Total this Task		\$425.00

Task 310 DR-4701 Timberline Drive

Professional Personnel

			Hours	Rate	Amount
Winek, Lauren	8/22/2022		.50	180.00	90.00
Totals			.50		90.00
Total Labor					90.00
			Total this Task		\$90.00

Task 311 DR-205 Ashworth

Professional Personnel

			Hours	Rate	Amount
Winek, Lauren	8/18/2022		1.00	180.00	180.00
Totals			1.00		180.00
Total Labor					180.00

Total this Task \$180.00

Task 315 DR-4919 Timberline

Professional Personnel

			Hours	Rate	Amount
Winek, Lauren	8/22/2022		.25	180.00	45.00
	Totals		.25		45.00
	Total Labor				45.00

Total this Task \$45.00

Task 329 DR-304 Vale

Professional Personnel

			Hours	Rate	Amount
Winek, Lauren	8/2/2022		.50	180.00	90.00
Winek, Lauren	8/3/2022		.25	180.00	45.00
Winek, Lauren	8/4/2022		1.50	180.00	270.00
Winek, Lauren	8/13/2022		1.25	180.00	225.00
	Totals		3.50		630.00
	Total Labor				630.00

Total this Task \$630.00

Task 332 DR-104 Riley Rd

Professional Personnel

			Hours	Rate	Amount
Melland, Brandon	8/31/2022		.75	170.00	127.50
	Totals		.75		127.50
	Total Labor				127.50

Total this Task \$127.50

Task 357 DR-1 Randolph

Professional Personnel

			Hours	Rate	Amount
Winek, Lauren	8/11/2022		1.25	180.00	225.00
Winek, Lauren	8/18/2022		.25	180.00	45.00
	Totals		1.50		270.00
	Total Labor				270.00

Total this Task \$270.00

Task 373 DR-4814 Rollingwood

Professional Personnel

		Hours	Rate	Amount
Winek, Lauren	8/8/2022	.50	180.00	90.00
Totals		.50		90.00
Total Labor				90.00
Total this Task				\$90.00

 Task 378 DR-108 Kristi Drive

Professional Personnel

		Hours	Rate	Amount
Hernandez, Aldo	8/15/2022	1.00	110.00	110.00
Hernandez, Aldo	8/16/2022	.50	110.00	55.00
Hernandez, Aldo	8/25/2022	1.00	110.00	110.00
Hernandez, Aldo	8/26/2022	1.00	110.00	110.00
Hernandez, Aldo	8/30/2022	.25	110.00	27.50
Melland, Brandon	8/1/2022	.25	170.00	42.50
Melland, Brandon	8/29/2022	.25	170.00	42.50
Melland, Brandon	8/30/2022	1.50	170.00	255.00
Winek, Lauren	8/3/2022	.25	180.00	45.00
Winek, Lauren	8/4/2022	.75	180.00	135.00
Winek, Lauren	8/8/2022	.25	180.00	45.00
Winek, Lauren	8/11/2022	.25	180.00	45.00
Winek, Lauren	8/15/2022	1.00	180.00	180.00
Winek, Lauren	8/16/2022	.50	180.00	90.00
Winek, Lauren	8/25/2022	.25	180.00	45.00
Totals		9.00		1,337.50
Total Labor				1,337.50
Total this Task				\$1,337.50

 Task 382 DR-301 Pleasant Drive

Professional Personnel

		Hours	Rate	Amount
Winek, Lauren	8/3/2022	1.00	180.00	180.00
Winek, Lauren	8/8/2022	.50	180.00	90.00
Winek, Lauren	8/9/2022	.25	180.00	45.00
Winek, Lauren	8/10/2022	.25	180.00	45.00
Totals		2.00		360.00
Total Labor				360.00
Total this Task				\$360.00

 Task 389 DR - 2604 Rollingwood

Professional Personnel

		Hours	Rate	Amount
Winek, Lauren	8/9/2022	.75	180.00	135.00
Winek, Lauren	8/11/2022	.25	180.00	45.00
Winek, Lauren	8/15/2022	.25	180.00	45.00
Totals		1.25		225.00
Total Labor				225.00

Total this Task \$225.00

Task 393 DR-301 Pleasant

Professional Personnel

		Hours	Rate	Amount
Salinas, III, Abelardo	8/15/2022	1.00	220.00	220.00
Winek, Lauren	8/9/2022	.25	180.00	45.00
Winek, Lauren	8/15/2022	1.25	180.00	225.00
Winek, Lauren	8/18/2022	.50	180.00	90.00
Totals		3.00		580.00
Total Labor				580.00

Total this Task \$580.00

Task 394 DR – 400 Farley

Professional Personnel

		Hours	Rate	Amount
Hernandez, Aldo	8/16/2022	.75	110.00	82.50
Hernandez, Aldo	8/17/2022	.50	110.00	55.00
Williams, Philip	8/17/2022	.50	110.00	55.00
Winek, Lauren	8/3/2022	.50	180.00	90.00
Winek, Lauren	8/4/2022	.75	180.00	135.00
Winek, Lauren	8/16/2022	1.25	180.00	225.00
Winek, Lauren	8/17/2022	.50	180.00	90.00
Totals		4.75		732.50
Total Labor				732.50

Total this Task \$732.50

Task 395 DR -5004 Timberline

Professional Personnel

		Hours	Rate	Amount
Winek, Lauren	8/22/2022	1.25	180.00	225.00
Totals		1.25		225.00
Total Labor				225.00

Total this Task \$225.00

Task 397 DR -302 Vale

Professional Personnel

		Hours	Rate	Amount
Hernandez, Aldo	8/25/2022	3.00	110.00	330.00
Melland, Brandon	8/26/2022	.25	170.00	42.50
Totals		3.25		372.50
Total Labor				372.50

Total this Task \$372.50

Task 600 Zoning Review General

Professional Personnel

			Hours	Rate	Amount
Winek, Lauren	8/3/2022		2.00	180.00	360.00
Winek, Lauren	8/4/2022		.50	180.00	90.00
Winek, Lauren	8/9/2022		.50	180.00	90.00
Winek, Lauren	8/19/2022		.50	180.00	90.00
	Totals		3.50		630.00
	Total Labor				630.00

Total this Task \$630.00

Task 612 ZR-205 Ashworth

Professional Personnel

			Hours	Rate	Amount
Angel, Selina	8/18/2022		1.00	100.00	100.00
	Totals		1.00		100.00
	Total Labor				100.00

Total this Task \$100.00

Task 624 ZR-104 Riley Road

Professional Personnel

			Hours	Rate	Amount
Angel, Selina	8/15/2022		1.25	100.00	125.00
Angel, Selina	8/24/2022		.25	100.00	25.00
Melland, Brandon	8/16/2022		.50	170.00	85.00
Melland, Brandon	8/25/2022		.25	170.00	42.50
Winek, Lauren	8/16/2022		.25	180.00	45.00
	Totals		2.50		322.50
	Total Labor				322.50

Total this Task \$322.50

Task 644 ZR-3202 Pickwick Lane

Professional Personnel

			Hours	Rate	Amount
Angel, Selina	8/9/2022		1.25	100.00	125.00
Angel, Selina	8/10/2022		.25	100.00	25.00
Angel, Selina	8/11/2022		1.00	100.00	100.00
Angel, Selina	8/15/2022		.75	100.00	75.00
Angel, Selina	8/25/2022		.50	100.00	50.00
Angel, Selina	8/29/2022		.25	100.00	25.00
Angel, Selina	8/30/2022		.25	100.00	25.00

Project	0764	Rollingwood General Engineering Services			Invoice	2208086
Melland, Brandon		8/1/2022	.25	170.00	42.50	
Melland, Brandon		8/9/2022	.50	170.00	85.00	
Melland, Brandon		8/11/2022	.25	170.00	42.50	
	Totals		5.25		595.00	
	Total Labor					595.00
Total this Task						\$595.00

Task 645 ZR-304 Vale

Professional Personnel

			Hours	Rate	Amount	
Angel, Selina		8/15/2022	.25	100.00	25.00	
Melland, Brandon		8/3/2022	.25	170.00	42.50	
Melland, Brandon		8/4/2022	1.00	170.00	170.00	
Melland, Brandon		8/5/2022	.25	170.00	42.50	
Melland, Brandon		8/8/2022	.75	170.00	127.50	
Melland, Brandon		8/12/2022	1.25	170.00	212.50	
Winek, Lauren		8/2/2022	.25	180.00	45.00	
Winek, Lauren		8/4/2022	.25	180.00	45.00	
	Totals		4.25		710.00	
	Total Labor					710.00
Total this Task						\$710.00

Task 650 ZR-1003 Ewing Circle

Professional Personnel

			Hours	Rate	Amount	
Angel, Selina		8/31/2022	.25	100.00	25.00	
	Totals		.25		25.00	
	Total Labor					25.00
Total this Task						\$25.00

Task 657 ZR-4 Michele Circle

Professional Personnel

			Hours	Rate	Amount	
Melland, Brandon		8/8/2022	.75	170.00	127.50	
	Totals		.75		127.50	
	Total Labor					127.50
Total this Task						\$127.50

Task 661 ZR-108 Kristi Drive

Professional Personnel

			Hours	Rate	Amount	
Angel, Selina		8/15/2022	.25	100.00	25.00	
Angel, Selina		8/16/2022	.50	100.00	50.00	

Project	0764	Rollingwood General Engineering Services			Invoice	2208086
Melland, Brandon		8/8/2022	.25	170.00	42.50	
	Totals		1.00		117.50	
	Total Labor					117.50
Total this Task						\$117.50

Task 664 ZR-301 Pleasant Drive

Professional Personnel

			Hours	Rate	Amount	
Angel, Selina		8/15/2022	1.75	100.00	175.00	
Melland, Brandon		8/8/2022	.25	170.00	42.50	
Melland, Brandon		8/9/2022	.25	170.00	42.50	
Melland, Brandon		8/15/2022	2.00	170.00	340.00	
Melland, Brandon		8/17/2022	.25	170.00	42.50	
	Totals		4.50		642.50	
	Total Labor					642.50
Total this Task						\$642.50

Task 666 ZR- 3 Grove Ct

Professional Personnel

			Hours	Rate	Amount	
Angel, Selina		8/15/2022	1.75	100.00	175.00	
	Totals		1.75		175.00	
	Total Labor					175.00
Total this Task						\$175.00

Task 667 ZR – 208 Ashworth

Professional Personnel

			Hours	Rate	Amount	
Melland, Brandon		8/8/2022	.25	170.00	42.50	
Melland, Brandon		8/9/2022	.25	170.00	42.50	
	Totals		.50		85.00	
	Total Labor					85.00
Total this Task						\$85.00

Task 668 ZR – 2604 Rollingwood

Professional Personnel

			Hours	Rate	Amount	
Angel, Selina		8/10/2022	1.25	100.00	125.00	
Angel, Selina		8/15/2022	1.25	100.00	125.00	
Angel, Selina		8/24/2022	.75	100.00	75.00	
Melland, Brandon		8/9/2022	.25	170.00	42.50	
	Totals		3.50		367.50	
	Total Labor					367.50

Total this Task \$367.50

Task 671 ZR – 3210 Pickwick

Professional Personnel

			Hours	Rate	Amount
Melland, Brandon	8/10/2022		.50	170.00	85.00
	Totals		.50		85.00
	Total Labor				85.00

Total this Task \$85.00

Task 674 ZR – 400 Farley

Professional Personnel

			Hours	Rate	Amount
Melland, Brandon	8/8/2022		.50	170.00	85.00
Melland, Brandon	8/10/2022		.50	170.00	85.00
Melland, Brandon	8/11/2022		.75	170.00	127.50
Melland, Brandon	8/16/2022		.50	170.00	85.00
	Totals		2.25		382.50
	Total Labor				382.50

Total this Task \$382.50

Task 675 ZR - 5004 Timberline Dr

Professional Personnel

			Hours	Rate	Amount
Angel, Selina	8/9/2022		1.25	100.00	125.00
Melland, Brandon	8/9/2022		.25	170.00	42.50
	Totals		1.50		167.50
	Total Labor				167.50

Total this Task \$167.50

Task 676 ZR - 408 Wallis

Professional Personnel

			Hours	Rate	Amount
Angel, Selina	8/18/2022		1.75	100.00	175.00
Angel, Selina	8/22/2022		.25	100.00	25.00
Angel, Selina	8/29/2022		1.00	100.00	100.00
Angel, Selina	8/30/2022		.25	100.00	25.00
	Totals		3.25		325.00
	Total Labor				325.00

Total this Task \$325.00

Task 677 ZR - 302 Wallis

Professional Personnel

			Hours	Rate	Amount
Angel, Selina	8/22/2022		2.25	100.00	225.00
Melland, Brandon	8/29/2022		.25	170.00	42.50
	Totals		2.50		267.50
	Total Labor				267.50

Total this Task \$267.50

 Task 678 ZR - 302 Vale

Professional Personnel

			Hours	Rate	Amount
Angel, Selina	8/22/2022		2.25	100.00	225.00
	Totals		2.25		225.00
	Total Labor				225.00

Total this Task \$225.00

 Task 855 PR - 6 Timberline – Replat

Professional Personnel

			Hours	Rate	Amount
Melland, Brandon	8/29/2022		.25	170.00	42.50
	Totals		.25		42.50
	Total Labor				42.50

Total this Task \$42.50

 Task 856 PR - 501 Riley – Minor Plat

Professional Personnel

			Hours	Rate	Amount
Melland, Brandon	8/29/2022		.50	170.00	85.00
	Totals		.50		85.00
	Total Labor				85.00

Total this Task \$85.00

Total this Project \$22,910.64

Total this Report \$22,910.64