

City of Rollingwood ATTN: Alun Thomas 403 Nixon Rollingwood, Texas 78746 Invoice Date 09/04/25
Invoice No. 2508038

KFA Project No.	Project Name:	Current ce Amount	Period Covered
0764	Rollingwood General Engineering Services	\$ 9,327.50	August 2025
	Total this Invoice	\$ 9,327.50	

City of Rollingwood Engineer's Monthly Report September 05, 2025 Page 2 of 5

Client: City of Rollingwood Invoice No.: 2508038

Project Description: General Engineering Services

Project Reporting Period: July 26, 2025 to August 22, 2025

Project Manager: Maritza A. Almada, EIT

1. Site Development Plans (Drainage) and RSDP Review

a. Drainage Plan Reviews

KFA Task No.	Project Address	Status	Date Returned
426	3019 Hatley	New Res Drainage Review 3 – Reviewed	08/11/25
431	501 Riley	Drainage Revisions Review 2 – Accepted	08/11/25
434	3206 Pickwick	New Res Drainage Review 2 – Reviewed	08/11/25
459	314 Pleasant	Drainage Additions Review 2 - Accepted	08/18/25
434	3206 Pickwick	New Res Drainage Review 3 - Accepted	08/18/25

b. Residential Stormwater Discharge Permit (RSDP)

KFA Task No.	Project Address	Status	Date Returned

c. Drainage Plan Inspections

KFA Task No.	Project Address	Status	Date Returned

2. Zoning Reviews for Site Development Plans

KFA Task No.	Project Address	Status	Date Returned
715	3206 Pickwick	Zoning Review 2 – Accepted	08/18/25
707	3019 Hatley	Zoning Review 3 – Accepted	08/18/25
738	2406 Rollingwood	Zoning Review 2 – Accepted	08/18/25
739	314 Pleasant	Zoning Review 2 – Accepted	08/18/25

3. Plat Reviews

KFA			Date
Task No.	Project Address	Status	Returned
858	300/302 Inwood	Plat Review – Accepted	08/12/25

4. Right-of-Way Reviews

KFA Task No.	Project Address	Status	Date Returned

5. Work Authorization Project Updates

Project	Project Summary	Status	Next steps
WA03 Hubbard, Hatley, Drainage Improvements PS&E	Preparation of plans, specifications and estimates for the development of a construction bid package. Option 2 from the PER has been selected as the preferred option which proposes to construct a storm drain system from the creek at Almarion Way extending upstream to Hatley, Hubbard and Pickwick.	Project in construction. Work in progress includes construction of storm drain on Almarion Way. Coordinating utility issue with geothermal wells inside of easement.	
WA04 Nixon/Pleasant Drainage Improvements PS&E	Preparation of plans, specifications and estimates for the development of a construction bid package. This will include channel improvements and Segment 1 of the storm sewer improvements.	Work in progress includes routing of rock wall, mill and overlay of pavement, and landscaping. Substantial completion projected for 08/30/25.	
WA07 Water CIP Bond Program – Packages 1-4	Residents of Rollingwood approved Bond Proposition A, a \$5.3MM bond to fund improvements to the city's water system as identified in the city's Water Capital Improvements Plan (CIP).	Project is in construction.	

6. General Engineering Services

Task	Assignment Summary	Status	Next steps
General	General coordination with City staff regarding engineering services, monthly report preparation and attendance of meeting, as requested.	On-Going. Bi-weekly meetings.	
Development Services	Coordination with City staff regarding on-going development services.	On-going for developments. KFA submitted contract amendment for updating rates for 2025.	Ongoing coordination.
Development Services – Code revisions	Request from Council member Brooke Brown related to code questions and recommendations for addressing concerns. Relates to rainwater harvesting tank, drainage facilities in easement, excavation of rock, excavation near trees, drainage facility definitions.	KFA is preparing recommendations related to these issues for review by the City.	Submit Code Revisions Memo to the City.
MS4 Compliance	Coordination with City staff on compliance with the Storm Water Management Permit for the 2025 calendar year.		TCEQ, resubmitted
Water Rights Application (LCRA)		Presented at council and resubmitted to LCRA.	
Rollingwood Park Drainage Improvements	Coordination with City staff and IWS for the park detention pond and retaining wall improvements. Supporting review of submitted plans.	Not active.	

City of Rollingwood Engineer's Monthly Report September 05, 2025 Page 6 of 5

Task	Assignment Summary	Status	Next steps
Drainage Issue at Vale and Bettis	KFA is reviewing the drainage issue at Vale and Bettis and will provide recommendations for next steps.	In progress.	Meet with Rollingwood and provide drainage options.
City of Austin Atlas 14 Floodplain Update	The City of Austin has begun a five-year effort to update floodplain maps in the Austin area. The maps are being updated with Atlas 14 rainfall data. KFA attended COA informational virtual public meeting over Zoom. Eanes Creek is likely to be restudied. It is likely to lead to a floodplain increase, which will impact properties along the creeks.	Not active. Continue to monitor progress. Have not received any recent updates.	

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, 2025

Project No: KFA000764 Invoice No: 2508038

Alun Thomas City of Rollingwood 403 Nixon

Rollingwood, TX 78746

Project KFA000764 Rollingwood General Engineering Services

Professional Services from July 26, 2025 to August 22, 2025

Task Professional Pers	 00100 onnel	General Engineering				
			Hours	Rate	Amount	
Almada, Maritz	za		8.25	110.00	907.50	
Brandon, Bern			8.50	185.00	1,572.50	
Martinez, Chris			.50	90.00	45.00	
Salinas, Abe	•		1.00	285.00	285.00	
,	Totals		18.25		2,810.00	
	Total Labor					2,810.00
				Total th	is Task	\$2,810.00
	00101	Development Services				
Professional Pers	onnel	•				
			Hours	Rate	Amount	
Rodriquez, Zai	ne		3.00	110.00	330.00	
• •	Totals		3.00		330.00	
	Total Labor					330.00
				Total th	is Task	\$330.00
	00105					
Professional Pers						
			Hours	Rate	Amount	
Almada, Maritz	⁷ a		13.00	110.00	1,430.00	
Salinas, Abe			1.00	285.00	285.00	
	Totals		14.00		1,715.00	
	Total Labor				,	1,715.00
				Total th	is Task	\$1,715.00
	00106	Drainage				

Project KFA00	0764	Rollingwood General Er	ngineering S	Services	Invoice	250803
Professional Personr	nel					
			Hours	Rate	Amount	
Salinas, Abe			1.50	285.00	427.50	
	Totals		1.50		427.50	
	Total Labor					427.50
				Total th	is Task	\$427.50
ົrask	0107	GIS				
rolessional Personi	iei			_	_	
			Hours	Rate	Amount	
Acosta, Shelby			6.50	125.00	812.50	
Stotts, Matthew	-		3.50	130.00	455.00	
	Totals		10.00		1,267.50	4 007 50
	Total Labor					1,267.50
				Total th	is Task	\$1,267.50
-	 0329					
Professional Personr		Dit 004 valo				
			Hours	Rate	Amount	
Rooke, Andrew			4.50	210.00	945.00	
	Totals		4.50		945.00	
	Total Labor					945.00
				Total th	is Task	\$945.00
		DD 2040 Hetley				
	 0426	DR - 3019 Hatley				
		DR - 3019 Hatley				
Professional Personr		DR - 3019 Hatley	Hours	Rate	Amount	
rofessional Personr Almada, Maritza		DR - 3019 Hatley	.75	110.00	82.50	
Professional Personr Almada, Maritza Brandon, Bernard	nel	DR - 3019 Hatley	.75 1.00		82.50 185.00	
Professional Personr Almada, Maritza Brandon, Bernard	n el Totals	DR - 3019 Hatley	.75	110.00	82.50	
Professional Personr Almada, Maritza Brandon, Bernard	nel	DR - 3019 Hatley	.75 1.00	110.00	82.50 185.00	267.50
Professional Personr Almada, Maritza Brandon, Bernard	n el Totals	DR - 3019 Hatley	.75 1.00	110.00	82.50 185.00 267.50	
Professional Personr Almada, Maritza Brandon, Bernard	nel Totals Total Labor		.75 1.00	110.00 185.00	82.50 185.00 267.50	
Professional Personr Almada, Maritza Brandon, Bernard	Totals Total Labor	DR - 3019 Hatley DR - 4911 Rollingwood	.75 1.00	110.00 185.00	82.50 185.00 267.50	
Professional Personr Almada, Maritza Brandon, Bernard	Totals Total Labor		.75 1.00	110.00 185.00	82.50 185.00 267.50	267.50 \$267.50
Professional Personr Almada, Maritza Brandon, Bernard	Totals Total Labor		.75 1.00 1.75	110.00 185.00 Total th	82.50 185.00 267.50 is Task	
Professional Personn Almada, Maritza Brandon, Bernard Cask 00 Professional Personn Martinez, Marlo	Totals Total Labor		.75 1.00 1.75 — — — -	110.00 185.00 Total th	82.50 185.00 267.50 is Task ————————————————————————————————————	
Professional Personn Almada, Maritza Brandon, Bernard Cask 00 Professional Personn Martinez, Marlo	Totals Total Labor		.75 1.00 1.75 	110.00 185.00 Total th	82.50 185.00 267.50 is Task ————————————————————————————————————	\$267.50 -
Professional Personn Almada, Maritza Brandon, Bernard Fask 00 Professional Personn Martinez, Marlo	Totals Total Labor		.75 1.00 1.75 	110.00 185.00 Total th	82.50 185.00 267.50 is Task ———————————————————————————————————	\$267.50 22.50
Professional Personn Almada, Maritza Brandon, Bernard Cask 00 Professional Personn Martinez, Marlo	Totals Total Labor		.75 1.00 1.75 	110.00 185.00 Total th	82.50 185.00 267.50 is Task ———————————————————————————————————	\$267.50 22.50
Professional Personn Almada, Maritza Brandon, Bernard Fask 00 Professional Personn Martinez, Marlo	Totals Total Labor 2427 nel Totals Total Labor		.75 1.00 1.75 	110.00 185.00 Total th	82.50 185.00 267.50 is Task ———————————————————————————————————	\$267.50 22.50
Almada, Maritza Brandon, Bernard Task Martinez, Marlo Task Othersonr	Totals Total Labor 2427 nel Totals Total Labor	DR - 4911 Rollingwood	.75 1.00 1.75 Hours .25 .25	110.00 185.00 Total th Rate 90.00 Total th	82.50 185.00 267.50 is Task	\$267.50 22.50
Almada, Maritza Brandon, Bernard Fask 00 Professional Personn Martinez, Marlo Fask 00 For Martinez Marlo Fask 00 For Martinez Marlo Fask 00 For Martinez Marlo	Totals Total Labor 2427 nel Totals Total Labor	DR - 4911 Rollingwood	.75 1.00 1.75 Hours .25 .25	110.00 185.00 Total th Rate 90.00 Total th	82.50 185.00 267.50 is Task	
Professional Personn Almada, Maritza Brandon, Bernard Fask 00 Professional Personn Martinez, Marlo Fask 00 Professional Personn Almada, Maritza	Totals Total Labor 0427 Totals Total Labor 0431 nel	DR - 4911 Rollingwood	.75 1.00 1.75 Hours .25 .25 Hours .75	110.00 185.00 Total th Rate 90.00 Total th Rate 110.00	82.50 185.00 267.50 is Task Amount 22.50 22.50 is Task Amount 82.50	\$267.50 22.50
Almada, Maritza Brandon, Bernard Task 00 Professional Personr Martinez, Marlo Task 00 Professional Personr Almada, Maritza Brandon, Bernard	Totals Total Labor	DR - 4911 Rollingwood	.75 1.00 1.75 Hours .25 .25 Hours .75 .50	110.00 185.00 Total th Rate 90.00 Total th	82.50 185.00 267.50 is Task Amount 22.50 22.50 is Task Amount 82.50 92.50	\$267.50 22.50
Almada, Maritza Brandon, Bernard Fask 00 Professional Personn Martinez, Marlo Fask 00 Professional Personn Almada, Maritza Brandon, Bernard	Totals Total Labor	DR - 4911 Rollingwood	.75 1.00 1.75 Hours .25 .25 Hours .75	110.00 185.00 Total th Rate 90.00 Total th Rate 110.00	82.50 185.00 267.50 is Task Amount 22.50 22.50 is Task Amount 82.50	\$267.50 22.50 \$22.50
Almada, Maritza Brandon, Bernard Fask 00 Professional Personr Martinez, Marlo Fask 00 Professional Personr Almada, Maritza Brandon, Bernard	Totals Total Labor	DR - 4911 Rollingwood	.75 1.00 1.75 Hours .25 .25 Hours .75 .50	110.00 185.00 Total th Rate 90.00 Total th Rate 110.00	82.50 185.00 267.50 is Task Amount 22.50 22.50 is Task Amount 82.50 92.50	\$267.50 22.50

Task 00434 3206 Pickwick Ln (Drainage) Professional Personnel Hours Rate Almada, Maritza 1.75 110.00		. — — — —
Hours Rate		
	Amount	
	192.50	
Brandon, Bernard 1.00 185.00	185.00	
Totals 2.75	377.50	
Total Labor		377.50
Total this	s Task	\$377.50
		· – – – ·
ask 00459 314 Pleasant (Drainage) Professional Personnel		
Hours Rate	Amount	
Almada, Maritza .25 110.00	27.50	
Totals .25	27.50	
Total Labor		27.50
Total this	s Task	\$27.50
		Ψ27.00
Task 00707 ZR - 3019 Hatley Professional Personnel		
Hours Rate	Amount	
Rodriquez, Zane 2.50 110.00	275.00	
Totals 2.50	275.00	
Total Labor		275.00
Total this	s Task	\$275.00
rask 00715 3206 Pickwick Ln (Zoning) Professional Personnel		. – – – .
Hours Rate	Amount	
Rodriquez, Zane 2.00 110.00	220.00	
Totals 2.00	220.00	
Total Labor	220.00	220.00
Total this	s Task	\$220.00
		. – – – .
Hours Rate	Amount	
Rodriquez, Zane .50 110.00	55.00	
Totals .50	55.00	
Total Labor	55.00	55.00
Total this	s Task	\$55.00
Task 00739 314 Pleasant (Zoning)		
Professional Personnel		
Hours Rate	Amount	
Rodriquez, Zane 2.00 110.00	220.00	
Totals 2.00	220.00	
Total Labor		220.00
Total this	s Task	\$220.00
Task 00858 300/302 Inwood (Plat)		

Project	KFA000764	Rollingwood General Engineering Services				Invoice	2508038
Profession	al Personnel						
			Hours	s Rat	te	Amount	
Rodriquez, Zane			1.75	110.0	00	192.50	
	Totals		1.75	5		192.50	
	Total Labor						192.50
				1	Total this T	Task .	\$192.50
				То	otal this Ph	nase	\$9,327.50
				Tot	al this Inv	oice	\$9,327.50
		Current	Prior	1	Γotal		
Billings to	Date	9,327.50	1,050,979.01	1,060,30	6.51		

Project	KFA000764	Rollingwood General E	Ingineering S	Services	Invoice	2508038
Billing	Backup				Thursday, Septem	ber 4, 2025
K Friese & Associates, LLC		Invoice	2508038 Da	ited 9/4/2025	1	2:42:54 PM
Project	KFA000764	Rollingwood Ger	neral Engine	ering Services		
Task	00100	General Engineering	. – – – .			
Profession	al Personnel					
			Hours	Rate	Amount	
Almada, Ma	nritza	7/29/2025	1.50	110.00	165.00	
	Coordination w/Shelb	y, LIDAR request + exhibit				
Almada, Ma	nritza	7/30/2025	1.50	110.00	165.00	
	Drainage Issue at Bet coordination w/Shelby					
Almada, Ma	nritza	8/5/2025	1.00	110.00	110.00	
	Invoices and Progress	-				
Almada, Ma		8/18/2025	1.00	110.00	110.00	
	getting access to MPI					
Almada, Ma		8/19/2025	1.00	110.00	110.00	
	monthly Review progr			:		
Almada, Ma		8/20/2025	2.00	110.00	220.00	
		& gathering documents to p				
Almada, Ma		od for Vale + Bettis Drainag 8/22/2025	e issues .25	110.00	27.50	
minaua, Ma	Subconsultant Agreer		.20	1 10.00	21.30	
Brandon, B		8/1/2025	2.50	185.00	462.50	
Jianaon, Di		and internal coordination	2.00	100.00	702.00	
Brandon, B	=	8/8/2025	2.00	185.00	370.00	
		e and internal coordination	2.00	100.00	57 5.00	
Brandon, B		8/15/2025	2.00	185.00	370.00	
aaoii, Di		e and internal corodination	2.00	. 55.55	0.000	
Brandon, B	-	8/22/2025	2.00	185.00	370.00	
, 		e and internal coordination			2. 2.00	
Martinez, C	-	8/13/2025	.50	90.00	45.00	
, •	Monthly Billing			-		
Salinas, Ab		8/15/2025	.50	285.00	142.50	
, -	City coordination			-		
Salinas, Ab	-	8/19/2025	.50	285.00	142.50	
,	Project administration					
	Totals		18.25		2,810.00	
	Total Labor	•				2,810.00
				Total t	his Task	\$2,810.00
				iotait		Ψ2,010.00
 Task	00101	Development Services				
Profession	al Personnel					
			Hours	Rate	Amount	
Rodriquez,	Zane	7/28/2025	.75	110.00	82.50	
1 - 7		on of reviews for zoning and		-		
Rodriquez,		7/30/2025	.25	110.00	27.50	
. ,		on of reviews for zoning and	d drainage			
Rodriquez,		7/31/2025	.25	110.00	27.50	
• ′		on of reviews for zoning and	d drainage			
Rodriquez,		8/4/2025	.75	110.00	82.50	
. ,		on of permits for zoning and	l drainage			
Rodriquez,		8/11/2025	.25	110.00	27.50	
	zoning question					

Project	KFA000764	Rollingwood Genera	al Engineering S	Services	Invoice	250803
Rodriquez, Z	Zane	8/11/2025	.75	110.00	82.50	
	_	on of permits for zoning	_			
	Totals		3.00		330.00	
	Total Labor					330.00
				Total thi	s Task	\$330.00
– – – – Task	00105	 MS4				
Professiona	al Personnel					
			Hours	Rate	Amount	
Almada, Mar	ritza	8/4/2025	3.00	110.00	330.00	
iiiiaaa, iiia	MS4 coordination w/T		0.00	. 10.00	000.00	
	upating yearly report a					
Almada, Mar	ritza	8/5/2025	2.00	110.00	220.00	
	MS4 coordination w/T					
۸ ارم مرا - ۱۸ ۸	upating yearly report a	•	4.00	440.00	440.00	
Almada, Mar		8/11/2025	4.00	110.00	440.00	
Almada, Mar	MS4 Report + Present	tation Preparation 8/12/2025	4.00	110.00	440.00	
Alifiaua, iviai		be + resubmitting to TC			440.00	
Salinas, Abe		8/11/2025	1.00	285.00	285.00	
	MS4 Presentation upo		1.00	200.00	230.00	
	Totals	-	14.00		1,715.00	
	Total Labor				,	1,715.00
	i Otai Laboi					
	rotal Labor			Total thi	s Task	\$1,715.00
				Total thi	s Task	\$1,715.00
- — — — — 「ask	00106			Total thi	s Task 	\$1,715.00
– – – – Task Professio na				Total thi	s Task — — — — — — -	\$1,715.00
	00106	— — — — — — — — Drainage	- — — — — ·		s Task — — — — — — - Amount	\$1,715.00
Professiona	00106 al Personnel		Hours .50			\$1,715.00
Professiona	00106 al Personnel	J	.50			\$1,715.00
	00106 Al Personnel Al Advisement on Vale a	8/4/2025	.50			\$1,715.00
Professiona Salinas, Abe	00106 Al Personnel Al Advisement on Vale a	8/4/2025 and Bettis drainage issue 8/20/2025	.50 e	Rate 285.00	Amount 142.50	\$1,715.00
Professiona Salinas, Abe	00106 al Personnel Advisement on Vale a Vale/Bettis drainage d Totals	8/4/2025 and Bettis drainage issue 8/20/2025	.50 e	Rate 285.00	Amount 142.50	
Professiona Salinas, Abe	00106 al Personnel Advisement on Vale a Vale/Bettis drainage d	8/4/2025 and Bettis drainage issue 8/20/2025	.50 e 1.00	Rate 285.00	Amount 142.50 285.00	\$1,715.00 427.50
Professiona Salinas, Abe	00106 al Personnel Advisement on Vale a Vale/Bettis drainage d Totals	8/4/2025 and Bettis drainage issue 8/20/2025	.50 e 1.00	Rate 285.00 285.00	Amount 142.50 285.00 427.50	427.50
Professiona Salinas, Abe	00106 al Personnel Advisement on Vale a Vale/Bettis drainage d Totals	8/4/2025 and Bettis drainage issue 8/20/2025	.50 e 1.00	Rate 285.00	Amount 142.50 285.00 427.50	
Professiona Salinas, Abe	00106 al Personnel Advisement on Vale a Vale/Bettis drainage d Totals	8/4/2025 nd Bettis drainage issue 8/20/2025 liscussion	.50 e 1.00	Rate 285.00 285.00	Amount 142.50 285.00 427.50	427.50
Professiona Salinas, Abe Salinas, Abe	00106 al Personnel Advisement on Vale a Vale/Bettis drainage d Totals Total Labor	8/4/2025 and Bettis drainage issue 8/20/2025	.50 e 1.00	Rate 285.00 285.00	Amount 142.50 285.00 427.50	427.50
Professiona Salinas, Abe Salinas, Abe	00106 al Personnel Advisement on Vale a Vale/Bettis drainage d Totals Total Labor	8/4/2025 nd Bettis drainage issue 8/20/2025 liscussion	.50 e 1.00 1.50	Rate 285.00 285.00 Total thi	Amount 142.50 285.00 427.50	427.50
Professiona Salinas, Abe Salinas, Abe Task Professiona	O0106 al Personnel Advisement on Vale a Vale/Bettis drainage d Totals Total Labor 00107 al Personnel	8/4/2025 Ind Bettis drainage issue 8/20/2025 Iiscussion GIS	.50 e 1.00 1.50 Hours	Rate 285.00 285.00 Total thi	Amount 142.50 285.00 427.50 s Task Amount	427.50
Professiona Salinas, Abe Salinas, Abe	00106 al Personnel Advisement on Vale all Vale/Bettis drainage de Totals Total Labor 00107 al Personnel	8/4/2025 Ind Bettis drainage issue 8/20/2025 Iiscussion GIS 7/29/2025	.50 e 1.00 1.50	Rate 285.00 285.00 Total thi	Amount 142.50 285.00 427.50	427.50
Professiona Salinas, Abe Salinas, Abe Task Professiona Acosta, Shel	00106 al Personnel Advisement on Vale as Vale/Bettis drainage d Totals Total Labor 00107 al Personnel	8/4/2025 and Bettis drainage issue 8/20/2025 liscussion GIS 7/29/2025	1.50 1.50 1.50 Hours 4.00	Rate 285.00 285.00 Total thi Rate 125.00	Amount 142.50 285.00 427.50 s Task Amount 500.00	427.50
Professiona Salinas, Abe Salinas, Abe Task Professiona Acosta, Shel	00106 al Personnel Advisement on Vale a Vale/Bettis drainage d Totals Total Labor 00107 al Personnel	8/4/2025 and Bettis drainage issue 8/20/2025 liscussion GIS 7/29/2025 x 7/30/2025	.50 e 1.00 1.50 Hours	Rate 285.00 285.00 Total thi	Amount 142.50 285.00 427.50 s Task Amount	427.50
Professiona Salinas, Abe Salinas, Abe Task Professiona Acosta, Shel	O0106 al Personnel Advisement on Vale a Vale/Bettis drainage d Totals Total Labor 00107 al Personnel lby contours, exhibit, .apro	8/4/2025 and Bettis drainage issue 8/20/2025 liscussion GIS 7/29/2025 x 7/30/2025	.50 1.00 1.50 Hours 4.00 2.50	Rate 285.00 285.00 Total thi Rate 125.00	Amount 142.50 285.00 427.50 s Task Amount 500.00 312.50	427.50
Professiona Salinas, Abe Salinas, Abe Task Professiona Acosta, Shel	O0106 al Personnel Advisement on Vale a Vale/Bettis drainage d Totals Total Labor 00107 al Personnel lby contours, exhibit, .apronew	8/4/2025 and Bettis drainage issue 8/20/2025 discussion GIS 7/29/2025 x 7/30/2025 x 7/31/2025	.50 e 1.00 1.50 Hours 4.00 2.50 1.50	Rate 285.00 285.00 Total thi Rate 125.00 125.00	Amount 142.50 285.00 427.50 s Task Amount 500.00	427.50
Professional Salinas, Abe Salinas, Abe Salinas, Abe Task Professional Acosta, Shel Acosta, Shel Stotts, Matth	O0106 al Personnel Advisement on Vale a Vale/Bettis drainage d Totals Total Labor 00107 al Personnel Iby contours, exhibit, .aprolew GIS edits/collection m	8/4/2025 and Bettis drainage issue 8/20/2025 discussion GIS 7/29/2025 x 7/30/2025 x 7/31/2025 eeting with city staff, Wa	.50 e 1.00 1.50 Hours 4.00 2.50 1.50 ater main update	Rate 285.00 285.00 Total thi Rate 125.00 125.00 130.00 e download	Amount 142.50 285.00 427.50 s Task Amount 500.00 312.50 195.00	427.50
Professiona Salinas, Abe Salinas, Abe Task Professiona Acosta, Shel	O0106 al Personnel Advisement on Vale as Vale/Bettis drainage d Totals Total Labor 00107 al Personnel Iby contours, exhibit, .aprolew GIS edits/collection makey	8/4/2025 and Bettis drainage issue 8/20/2025 liscussion GIS 7/29/2025 x 7/30/2025 x 7/31/2025 eeting with city staff, Wa 8/12/2025	.50 e 1.00 1.50 Hours 4.00 2.50 1.50	Rate 285.00 285.00 Total thi Rate 125.00 125.00	Amount 142.50 285.00 427.50 s Task Amount 500.00 312.50	427.50
Professional Salinas, Abe Salinas, Abe Salinas, Abe Task Professional Acosta, Shel Acosta, Shel Stotts, Matth	O0106 al Personnel Advisement on Vale a Vale/Bettis drainage d Totals Total Labor 00107 al Personnel Iby contours, exhibit, .aprolew GIS edits/collection m	8/4/2025 and Bettis drainage issue 8/20/2025 liscussion GIS 7/29/2025 x 7/30/2025 x 7/31/2025 eeting with city staff, Wa 8/12/2025	.50 e 1.00 1.50 Hours 4.00 2.50 1.50 ater main update	Rate 285.00 285.00 Total thi Rate 125.00 125.00 130.00 e download	Amount 142.50 285.00 427.50 s Task Amount 500.00 312.50 195.00	427.50

Project	KFA000764	Rollingwood General E	ngineering S	Services	Invoice	250803
				Total th	is Task	\$1,267.50
– – – – Task	00329	DR-304 Vale				
Profession	nal Personnel					
			Hours	Rate	Amount	
Rooke, And	drew	7/29/2025	1.00	210.00	210.00	
	Vale @ Bettis drain	age issue, high level investiga	ation			
Rooke, And		7/31/2025	2.00	210.00	420.00	
	Vale @ Bettis drain	age issue, high level investiga	ation			
Rooke, And		8/4/2025	.50	210.00	105.00	
	Bettis @ Vale, disc					
Rooke, And		8/5/2025	1.00	210.00	210.00	
		ewing options w/Abe & Maritza				
	Totals		4.50		945.00	
	Total Lab	or				945.00
				Total th	is Task	\$945.00
				i Otai tii	13 1 a3K	Ψ343.00
Task	00426	DR - 3019 Hatley				
Profession	nal Personnel					
			Hours	Rate	Amount	
Almada, Ma	aritza	8/4/2025	.75	110.00	82.50	
	Drainage Review 2					
Brandon, B	sernard	8/1/2025	.50	185.00	92.50	
	Task 426 3019 Hat	ley Drainage Revision 2 QC				
Brandon, B	Bernard	8/8/2025	.50	185.00	92.50	
		ley Drainage Revision 3 QC a	-	nce Letter		
	Totals		1.75		267.50	
	Total Lab	or				267.50
				Total th	is Task	\$267.50
Task	00427	DR - 4911 Rollingwood				
Professior	nal Personnel					
			Hours	Rate	Amount	
Martinez, M		7/29/2025	.25	90.00	22.50	
	rate updates					
	Totals		.25		22.50	
	Total Lab	or				22.50
				Total th	is Task	\$22.50
 . Task	00431	DR - 501 Riley				
	nal Personnel	·				
			Hours	Rate	Amount	
Almada, Ma	aritza	8/4/2025	.75	110.00	82.50	
, arriada, Mi	Drainage Review 3		.75	110.00	02.00	
	Diamage Neview 3					

.50 eview 2 QC and A 1.25 Drainage)	185.00 cceptance Total th	92.50 175.00	175.00
1.25	·		175.00
	Total th		175.00
	Total th		175.00
- — — — — - Drainage)	Total th	is Task	110.00
Drainage)	i Otai tii		¢475.00
Drainage)		is rusk	\$175.00
Drainage)			
Hours	Rate	Amount	
1.00	110.00	110.00	
ew 2			
.75	110.00	82.50	
.50	185.00	92.50	
sion 2 QC			
.50	185.00	92.50	
sion 3 QC and Acc	eptance		
2.75		377.50	
3			377.50
	Total this Task		\$377.50
inage)			
.25	110.00	27.50	
25		27 50	
.20		27.00	27.50
			*
	Total th	IS Task	\$27.50
Hours	Rate	Amount	
.50	110.00	55.00	
2.00	110.00	220.00	
		075.00	
2.50		275.00	
2.50		275.00	275.00
2.50		275.00	275.00
	Hours .25 .25 .25	Hours Rate .25 110.00 .25 Total th Hours Rate .50 110.00 2.00 110.00	Hours Rate Amount .25 110.00 27.50 Total this Task Hours Rate Amount .50 110.00 55.00 2.00 110.00 220.00

Project	KFA000764	Rollingwood General E	Engineering S	Services	Invoice	2508038
Professiona	al Personnel					
Rodriquez, 2	Zane Review	7/29/2025	Hours 1.25	Rate 110.00	Amount 137.50	
Rodriquez, 2		8/11/2025	.75	110.00	82.50	
	Totals Total Lat	bor	2.00		220.00	220.00
				Total th	is Task	\$220.00
– – – – Task	00738	2406 Rollingwood (Zonir	ng)			
Professiona	al Personnel					
Rodriquez, 2		8/12/2025	Hours .50	Rate 110.00	Amount 55.00	
	review questions Totals Total La k	bor	.50		55.00	55.00
				Total th	is Task	\$55.00
Task	00739	314 Pleasant (Zoning)				
Professiona	al Personnel			_		
Podriguoz 5	Z ono	9/4/2025	Hours	Rate	Amount	
Rodriquez, 2	commment questic	8/1/2025 on response	.75	110.00	82.50	
Rodriquez, 2	•	8/11/2025	1.25	110.00	137.50	
	Totals Total Lab	bor	2.00		220.00	220.00
				Total th	is Task	\$220.00
Task Drofession	00858	300/302 Inwood (Plat)				
rotessiona	al Personnel			Dat-	A	
Rodriquez, 2	Zane Review	7/30/2025	Hours 1.00	Rate 110.00	Amount 110.00	
Rodriquez, 2		7/31/2025	.25	110.00	27.50	
Rodriquez, 2		8/12/2025 evisions	.50	110.00	55.00	
	Totals Total Lal		1.75		192.50	192.50
				Total th	is Task	\$192.50
				Total this	s Phase	\$9,327.50

Project	KFA000764	Rollingwood General Engineering Services	Invoice	2508038	
		Total this Project	ct	\$9,327.50	
		Total this Repo	rt	\$9,327.50	