

City of Rollingwood ATTN: Ashley Wayman 403 Nixon

Rollingwood, Texas 78746

Invoice Date	11/08/23
Invoice No.	2310039

KFA Project No.	Project Name:	Invo	Current Dice Amount	Period Covered
0764	Rollingwood General Engineering Services	\$	14,970.00	October 2023
0803	Rollingwood Hubbard, Hatley, & Pickwick Drainage Improvements	\$	13,569.29	October 2023
0807	Rollingwood Nixon-Pleasant Drainage Improvements	\$	1,553.00	October 2023
0924	Rollingwood Water CIP Pkg 1-4	\$	5,906.25	October 2023
	Total this Invoice	\$	35,998.54	



# **CITY OF ROLLINGWOOD MONTHLY ENGINEERING REPORT November 8, 2023**

#### Includes Activities and Services from October 1, 2023 to October 31, 2023

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

#### a. Drainage Plan Reviews

KFA Task No.	Project Address	Status	Date Returned
386	3 Grove Court	Review #4 – approved	10/25/2023
413	4 Westgate Cir	Review #3 – approved	10/9/2023
414	4824 Rollingwood Dr	Discussed Revision w/ EOR	10/31/2023
415	4809 Timberline Dr	Review – Comments Returned	10/3/2023
418	2506 Timberline	Review #2 – Comments Returned	10/31/2023
421	303 Pleasant	Review #1 – Comments Returned	10/5/2023
422	303 Nixon Dr	Review #1 – Comments Returned	10/11/2023
424	4810 Timberline	Review #1 – Comments Returned	10/24/2023
427	4911 Rollingwood	Submittal Received – In Review	10/30/2023

#### b. Residential Stormwater Discharge Permit (RSDP)

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

### c. Drainage Plan Inspections

KFA			Date
Task No.	Project Address	Status	Returned
360	3202 Pickwick Lane	Observation #1	10/23/2023

# 2. Zoning Reviews for Site Development Plans

KFA Task No.	Project Address	Status	Date Returned
644	3202 Pickwick Lane	Landscape Revision #1	10/25/2023
667	208 Ashworth	Review #3 – Comments Returned	10/31/2023
681	4808 Timberline Dr	Pool Review #3 – approved	10/11/2023
686	302 Inwood	Pool Review #1 – Comments Returned	10/12/2023
700	2506 Timberline	Review #2 – Comments Returned	10/31/2023
701	400 Farley	Review #1 – Comments Returned	10/5/2023
702	302 Inwood	Review #1 – Comments Returned	10/4/2023
704	303 Nixon Dr	Received Submittal – In Review	10/3/2023
705	4810 Timberline Dr	Review #1 – Comments Returned	10/31/2023

## 3. Plat Reviews

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

### 4. Right-of-Way Reviews

KFA Task No.	Project Address	Status	Date Returned
942	2806 Hatley Dr	Received Submittal – In Review	10/4/2023
943	6 ½ Pleasant Cove	Review #2 – approved	10/23/2023
944	302 Vale	Review #1 – approved	10/23/2023
945	402 Inwood	Review #1 – approved	10/19/2023
946	4707 Timberline Dr	Review #1 – approved	10/25/2023

# 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	Bidding 9/14/2023 as Alternate 1 with the Water Bond Bid Package.	Finalize agreements on proposed easements  Advertised for bidding
	been selected as the preferred option which proposes to construct a storm drain system	Survey working on easement exhibit and metes and bounds is in	9/14/2023.  Coordinate gas line
	from the creek at Almarion Way extending upstream to Hatley, Hubbard and Pickwick.	Finalizing easement documents and	relocations with Texas Gas.
\M\A\O4	Drangration of plans	negotiations.	Cinaliza agraemente
WA04 Nixon/Pleasant Drainage Improvements	Preparation of plans, specifications and estimates for the development of a construction bid package. This	Bidding 9/14/2023 as Alternate 2 with the Water Bond Bid Package.	Finalize agreements on proposed easements.
PS&E	will include channel improvements and Segment 1 of the storm sewer	Survey working on easement exhibit and	Advertised for bidding 9/14/2023.
	improvements.	metes and bounds is in progress.	Coordinate gas line relocations with Texas Gas.
		Landscape changes will be issued as an Addendum during bidding to capture remaining design changes.	
WA07 Water CIP Bond Program –	Residents of Rollingwood approved Bond Proposition A, a	Bidding 9/14/2023 with bid alternates with	Advertised for bidding 9/14/2023.
Packages 1-4	\$5.3MM bond to fund improvements to the city's water system as identified in the city's Water Capital Improvements Plan (CIP).	Hubbard/Hatley and Nixon/Pleasant.	

# 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.	Continue compliance coordination for 2023.

City of Rollingwood Engineer's Monthly Report October 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

November 8, 2023

Ashley Wayman City of Rollingwood Project No: Invoice No:

2310039

0764

403 Nixon

Rollingwood, TX 78746

Project	0764	Rollingwood Ger	eral Engine	ering Services		
Professional Se	rvices from Octo	ber 1, 2023 to October 31,	2023			
Task	100	General Engineering				
Professional Pe						
			Hours	Rate	Amount	
Aguilar, Javi	er		.50	105.00	52.50	
Blackburn, G			1.00	185.00	185.00	
Brandon, Be			2.00	210.00	420.00	
Hernandez,			7.00	150.00	1,050.00	
	Totals		10.50	.00.00	1,707.50	
	Total Labor				.,	1,707.50
				Total th	is Task	\$1,707.50
Task	101	Development Services				
Professional Pe	rsonnel					
			Hours	Rate	Amount	
Brandon, Be			2.00	210.00	420.00	
Gaston, The			6.75	180.00	1,215.00	
Rodriquez, Z	Zane		17.50	110.00	1,925.00	
	Totals		26.25		3,560.00	
	Total Labor					3,560.00
				Total th	is Task	\$3,560.00
<b></b>	- <b></b> -					
Professional Pe		Dramage				
			Hours	Rate	Amount	
Salinas, Abe	lardo		6.00	285.00	1,710.00	
	Totals		6.00		1,710.00	
	Total Labor					1,710.00
				Total th	is Task	\$1,710.00
	107	GIS				
Professional Pe						
	-		Hours	Rate	Amount	
Brandon, Be	rnard		1.00	210.00	210.00	
Gaston, The			.75	180.00	135.00	
223.011, 1110			0		.00.00	

Project 0764		Rollingwood General Er	ngineering S	Services	Invoice	231003
Stotts, Matthew			1.00	130.00	130.00	
	Totals		2.75		475.00	
	Total Labor					475.00
				Total th	is Task	\$475.00
ask		Zoning Consulting				
rofessional Persor						
			Hours	Rate	Amount	
Gaston, Theresa			2.50	180.00	450.00	
Rodriquez, Zane			4.75	110.00	522.50	
	Totals		7.25		972.50	070 50
	Total Labor					972.50
				Total th	is Task	\$972.50
- <b></b> ask (	<b>– – – –</b> – 360	DR-3202 Pickwick Lane				
Professional Persor		BR 6262 Florwick Lane				
			Hours	Rate	Amount	
Brandon, Bernar	d		1.00	210.00	210.00	
Wissel, Suzanne			3.75	110.00	412.50	
	Totals		4.75		622.50	
	Total Labor					622.50
				Total th	is Task	\$622.50
ask		 DR- 3 Grove Ct				
ask rofessional Persor	386 anal	DR- 3 Glove Ct				
olessional Fersor	illei		Harma	Dete	A a	
Hernandez, Aldo			Hours .25	<b>Rate</b> 150.00	<b>Amount</b> 37.50	
riemanuez, Aluc	, Totals		.25	130.00	37.50 37.50	
	Total Labor		.20		07.00	37.50
	Total Labor					
				Total th	is Task	\$37.50
ask 4	<b>4</b> 05	DR - 302 Inwood				
rofessional Persor	nnel					
			Hours	Rate	Amount	
Brandon, Bernar	d		2.00	210.00	420.00	
Hernandez, Aldo	)		2.00	150.00	300.00	
	Totals		4.00		720.00	
	Total Labor					720.00
				Total th	is Task	\$720.00
- <b></b> ask	 413	DP - 4 Westasta Circle				
ask Professional Persor		DR - 4 Westgate Circle				
i olessioliai Persor	iiiei			D.	<b>A</b>	
Deer deer D	.a		Hours	Rate	Amount	
Brandon, Bernar			.50	210.00	105.00	
	Totals		.50		105.00	405.00
	Total Labor					105.00
					is Task	

Project 0764	Rollingwood G	eneral Engineering S	Services	Invoice	2310039
Professional Personnel					
		Hours	Rate	Amount	
Brandon, Bernard		1.00	210.00	210.00	
Total	ls	1.00		210.00	
Total	l Labor				210.00
			Total th	is Task	\$210.00
ask 418	DR - 2506 Timbe	rline [New Pool]			
rofessional Personnel					
		Hours	Rate	Amount	
Brandon, Bernard		.50	210.00	105.00	
Hernandez, Aldo		2.00	150.00	300.00	
Total	ls	2.50		405.00	
Total	l Labor				405.00
			Tetal	io Took	¢405.00
			Total th	IIS TASK	\$405.00
ask 425	DR - 4801 Rolling				
Professional Personnel		-			
		Hours	Rate	Amount	
Hernandez, Aldo		3.00	150.00	450.00	
Total	ls	3.00		450.00	
Tota	l Labor				450.00
			Total th	is Task	\$450.00
ask 600	Zoning Review G	eneral		<del></del>	<del>_</del> _
rofessional Personnel					
		Hours	Rate	Amount	
Gaston, Theresa		.25	180.00	45.00	
Total	ls	.25		45.00	
Tota	l Labor				45.00
			Total th	is Task	\$45.00
			i otai tii	iio ruoii	Ψ-10.00
ask 644	ZR-3202 Pickwic	_ <b></b> k Lane			
Professional Personnel					
		Hours	Rate	Amount	
Gaston, Theresa		.50	180.00	90.00	
Total		.50		90.00	
Total	l Labor				90.00
			Total th	is Task	\$90.00
ask 667	ZR – 208 Ashwo	rth			
Professional Personnel					
		Hours	Rate	Amount	
Gaston, Theresa		1.00	180.00	180.00	
<b>+</b>	ls	1.00		180.00	
Total	I I obox				180.00
Total	Labor				

Project 0	0764	Rollingwood General Engineering	Services	Invoice	2310039
Professional Pe	ersonnel				
		Hours	Rate	Amount	
Gaston, The	eresa	.75	180.00	135.00	
Rodriquez,		.50	110.00	55.00	
	Totals	1.25		190.00	
	Total Labor				190.00
			Total t	his Task	\$190.00
- <b></b> ask	<b></b>	ZR - 302 Inwood			
rofessional Pe					
		Hours	Rate	Amount	
Gaston, The	eresa	.50	180.00	90.00	
Hernandez,		2.00	150.00	300.00	
i iorriariaez,	Totals	2.50	100.00	390.00	
	Total Labor	2.50		550.00	390.00
	10tai Labui				
			Total t	his Task	\$390.00
ask	695	ZR - 4 Westgate Circle			
Professional Pe	ersonnel				
		Hours	Rate	Amount	
Gaston, The	eresa	.25	180.00	45.00	
,	Totals	.25	-	45.00	
	Total Labor				45.00
			<b>-</b> . • .	bio Taol	
			ı otal t	his Task	\$45.00
ask	697	ZR - 4809 Timberline Dr [New Res]			
rofessional Pe	ersonnel				
		Hours	Rate	Amount	
Gaston, The	eresa	1.25	180.00	225.00	
,	Totals	1.25		225.00	
	Total Labor				225.00
			Total t	his Task	\$225.00
ask	700	ZR - 2506 Timberline [New Pool]			
Professional Pe	ersonnel				
		Hours	Rate	Amount	
Gaston, The		1.25	180.00	225.00	
Rodriquez, 2	Zane	1.00	110.00	110.00	
	Totals	2.25		335.00	
	Total Labor				335.00
			Total t	his Task	\$335.00
ask Professional Pe	701	ZR - 400 Farley			
TOTESSIONAL PE	ei soilliei				
_		Hours	Rate	Amount	
Gaston, The		.75	180.00	135.00	
	Totals	.75		135.00	
	Total Labor				135.00
			Total t	his Task	\$135.00
			. • • • •	<del></del> ·	Ţ.20.00

Project	0764	Rollingwood General	Engineering S	Services	Invoice	231003
ask	702	ZR - 302 Inwood [New	 Pool]			
rofessiona	al Personnel					
			Hours	Rate	Amount	
	, Theresa		1.00	180.00	180.00	
Rodriqu	iez, Zane		.75	110.00	82.50	
	Totals		1.75		262.50	222.52
	Total Labor					262.50
				Total th	is Task	\$262.50
ask	704	ZR - 303 Nixon Drive				
rofessiona	al Personnel					
			Hours	Rate	Amount	
Gaston,	, Theresa		1.00	180.00	180.00	
Hernand	dez, Aldo		.75	150.00	112.50	
	Totals		1.75		292.50	
	Total Labor					292.50
				Total th	is Task	\$292.50
<b></b>	705	ZR - 4810 Timberline D				
	al Personnel	ZN - 4010 Timberline Di	nve			
			Hours	Rate	Amount	
	, Theresa		2.25	180.00	405.00	
Hernand	dez, Aldo		3.25	150.00	487.50	
Rodriqu	iez, Zane		2.00	110.00	220.00	
	Totals		7.50		1,112.50	
	Total Labor					1,112.50
				Total th	is Task	\$1,112.50
_ <b></b> _	706	ZR - 4801 Rollingwood				
	al Personnel	Zit 4001 itoliingwood	DIIVO			
. 5. 55510110			Hours	Rate	Amount	
Gaston	, Theresa		.25	180.00	45.00	
	iez, Zane		2.00	110.00	220.00	
rvounqu	Totals		2.00	110.00	265.00	
	Total Labor		2.20		203.00	265.00
	i Otal Labul					
				Total th	nis Task	\$265.00
ask	943	ROW - 6 ½ Pleasant				
rofessiona	al Personnel					
			Hours	Rate	Amount	
Brandor	n, Bernard		.25	210.00	52.50	
Hernand	dez, Aldo		1.50	150.00	225.00	
	Totals		1.75		277.50	
	Total Labor					277.50
				Total th	is Task	\$277.50
	044	DOW 202 Vols				
ask	944	ROW - 302 Vale				

Hours   Rate   Amount	75.00 \$75.00
Hernandez, Aldo Totals Total Labor  Total Labor  Total this Task  Task 945 ROW - 402 Inwood  Professional Personnel  Hernandez, Aldo Totals Totals Totals Totals Totals Totals Totals Totals Totals Total Labor  Total this Task  Total this Task  Total this Invoice  \$14	
Total Labor  Total Labor  Total Labor  Total this Task  Task 945 ROW - 402 Inwood  Professional Personnel  Hernandez, Aldo 50 150.00 75.00  Totals 50 150.00 75.00  Total Labor  Total this Task  Total this Invoice \$14	
Total Labor  Total this Task  Task 945 ROW - 402 Inwood  Professional Personnel  Hernandez, Aldo 5.50 150.00 75.00  Totals 5.50 75.00  Total Labor  Total this Task  Total this Invoice \$14	
Task 945 ROW - 402 Inwood  Professional Personnel  Hernandez, Aldo 50 150.00 75.00  Totals 50 75.00  Total Labor  Total this Task  Total this Task   Current Prior Total	
Fask 945 ROW - 402 Inwood Professional Personnel  Hernandez, Aldo 50 150.00 75.00 Totals 50 75.00 Total Labor  Total this Task  Current Prior Total	\$75.00 
Hernandez, Aldo Totals Total Labor  Total this Task  Current Prior Total	
Hernandez, Aldo Totals Total Labor  Total this Task  Current  Hours Rate Amount 150.00 75.00 75.00 75.00 Total this Task  Total this Invoice \$14	
Hernandez, Aldo Totals Total Labor  Total this Task  Total this Invoice  Current Prior Total	
Totals .50 75.00  Total Labor  Total this Task  Total this Invoice \$14	
Total Labor  Total this Task  Total this Invoice \$14  Current Prior Total	
Total this Task  Total this Invoice \$14  Current Prior Total	
Total this Invoice \$14  Current Prior Total	75.00
Current Prior Total	\$75.00
	,970.00
Billings to Date 14,970.00 611,349.60 626,319.60	
Outstanding Invoices	. — — —
Number Date Balance	. – – –
2310003 10/23/2023 12,661.25	
Total 12,661.25	

Project 07	764	Rollingwood Genera	I Engineering S	Services	Invoice	2310039
Billing Ba	ackup					
K Friese & Assoc		Invoid	e 2310039			
Project	0764	Rollingwood G	General Engine	ering Services		
Task	100	General Engineering				
Professional Per	rsonnel					
			Hours	Rate	Amount	
Aguilar, Javier		10/17/2023	.50	105.00	52.50	
Invo	picing					
Blackburn, Grego	=	10/30/2023	1.00	185.00	185.00	
=		r Google fiber permitting				
Brandon, Bernard		10/13/2023	2.00	210.00	420.00	
	Inwood Pool Re					
Hernandez, Aldo		10/11/2023	.50	150.00	75.00	
	eekly meeting					
Hernandez, Aldo	<b>-</b>	10/25/2023	1.75	150.00	262.50	
	7 row review, cr	neck hours for 208, biweekl		450.00	407.50	
Hernandez, Aldo		10/30/2023	1.25	150.00	187.50	
revi		ew questions from greg and	a bernard for go	ogie liber		
Hernandez, Aldo	IIIG	10/31/2023	3.50	150.00	525.00	
	1 rollingwood re	view 1, acquire pondpack,			020.00	
100	Totals	rion i, acquire periapacit,	10.50	io nadoy	1,707.50	
	Total Lab	or			.,	1,707.50
		-		T-1-146	- TI	¢4 707 F0
				Total thi	is Task	\$1,707.50
<b></b> Task	- <b></b>	Development Services		Total thi	is Task — — — — — — -	\$1,707.50 
	- <b></b> 101			Total thi	is Task — — — — — — -	\$1,707.50 
— — — — — — Task Professional Pel	- <b></b> 101					\$1,707.50 
Professional Per	101 rsonnel	Development Services	Hours			\$1,707.50 
<b>Professional Per</b> Brandon, Bernard	101 rsonnel	Development Services				\$1,707.50 
Professional Per Brandon, Bernard 3 Ni	101 rsonnel d ixon Drive Revie	Development Services  10/5/2023 ew 1 QC	<b>Hours</b> 1.00	<b>Rate</b> 210.00	<b>Amount</b> 210.00	\$1,707.50 
Professional Per Brandon, Bernard 3 Ni Brandon, Bernard	101 rsonnel d ixon Drive Revie	Development Services  10/5/2023 ew 1 QC  10/19/2023	<b>Hours</b> 1.00			\$1,707.50 
Professional Per Brandon, Bernard 3 Ni Brandon, Bernard Rev	101 rsonnel d ixon Drive Revie	Development Services  10/5/2023 ew 1 QC  10/19/2023 nternal communications an	Hours 1.00 1.00 d phone calls	Rate 210.00 210.00	Amount 210.00 210.00	\$1,707.50 
Professional Per Brandon, Bernard 3 Ni Brandon, Bernard Rev Gaston, Theresa	101 rsonnel d ixon Drive Revie	Development Services  10/5/2023 ew 1 QC  10/19/2023 enternal communications an 10/3/2023	Hours 1.00 1.00 d phone calls .50	Rate 210.00 210.00	<b>Amount</b> 210.00	\$1,707.50 
Professional Per Brandon, Bernard 3 Ni Brandon, Bernard Rev Gaston, Theresa Stat	101 rsonnel d ixon Drive Revie	Development Services  10/5/2023 ew 1 QC 10/19/2023 enternal communications an 10/3/2023 acking List & updates by G	Hours 1.00 1.00 d phone calls .50 EPCorrespond	Rate 210.00 210.00 180.00 ence w/city	Amount 210.00 210.00 90.00	\$1,707.50 
Professional Per Brandon, Bernard 3 Ni Brandon, Bernard Rev Gaston, Theresa Stat Gaston, Theresa	101 rsonnel dixon Drive Revied viewing emails, in	Development Services  10/5/2023 ew 1 QC 10/19/2023 enternal communications an 10/3/2023 acking List & updates by G 10/5/2023	Hours 1.00 1.00 d phone calls .50	Rate 210.00 210.00	Amount 210.00 210.00	\$1,707.50 
Professional Per Brandon, Bernard 3 Ni Brandon, Bernard Rev Gaston, Theresa Stat Gaston, Theresa Cor	101 rsonnel dixon Drive Revied viewing emails, in	Development Services  10/5/2023 ew 1 QC 10/19/2023 enternal communications an 10/3/2023 acking List & updates by G 10/5/2023 E projects status	Hours 1.00 1.00 d phone calls .50 EPCorrespond .75	Rate 210.00 210.00 180.00 ence w/city 180.00	Amount 210.00 210.00 90.00 135.00	\$1,707.50 
Professional Per Brandon, Bernard 3 Ni Brandon, Bernard Rev Gaston, Theresa Stat Gaston, Theresa Cor Gaston, Theresa	101 rsonnel dixon Drive Revied diviewing emails, intus of Project Tra	Development Services  10/5/2023 ew 1 QC 10/19/2023 enternal communications an 10/3/2023 eacking List & updates by G 10/5/2023 E projects status 10/10/2023	Hours 1.00 1.00 d phone calls .50 EPCorrespond .75	Rate 210.00 210.00 180.00 ence w/city	Amount 210.00 210.00 90.00	\$1,707.50 
Professional Per Brandon, Bernard 3 Ni Brandon, Bernard Rev Gaston, Theresa Stat Gaston, Theresa Cor Gaston, Theresa	101 rsonnel dixon Drive Revied diviewing emails, intus of Project Tra	Development Services  10/5/2023 ew 1 QC 10/19/2023 enternal communications an 10/3/2023 acking List & updates by G 10/5/2023 E projects status 10/10/2023 PM re Council Report & mt	Hours 1.00 1.00 d phone calls .50 EPCorrespond .75 .25 g tomorrow.	Rate 210.00 210.00 180.00 ence w/city 180.00	Amount 210.00 210.00 90.00 135.00 45.00	\$1,707.50 
Professional Per Brandon, Bernard 3 Ni Brandon, Bernard Rev Gaston, Theresa Stat Gaston, Theresa Cor Gaston, Theresa Coo Gaston, Theresa	101 rsonnel d ixon Drive Revie d viewing emails, in tus of Project Tra respondence RE	Development Services  10/5/2023 ew 1 QC 10/19/2023 enternal communications an 10/3/2023 acking List & updates by G 10/5/2023 E projects status 10/10/2023 PM re Council Report & mt 10/11/2023	Hours 1.00 1.00 d phone calls .50 EPCorrespond .75 .25 g tomorrow. 2.75	Rate 210.00 210.00 180.00 ence w/city 180.00	Amount 210.00 210.00 90.00 135.00	\$1,707.50 
Professional Per Brandon, Bernard 3 Ni Brandon, Bernard Rev Gaston, Theresa Stat Gaston, Theresa Cor Gaston, Theresa Coo Gaston, Theresa	101 rsonnel d ixon Drive Revied viewing emails, in tus of Project Tra respondence RE ordinate w/ENG	Development Services  10/5/2023 ew 1 QC 10/19/2023 enternal communications an 10/3/2023 acking List & updates by G 10/5/2023 E projects status 10/10/2023 PM re Council Report & mt	Hours 1.00 1.00 d phone calls .50 EPCorrespond .75 .25 g tomorrow. 2.75	Rate 210.00 210.00 180.00 ence w/city 180.00	Amount 210.00 210.00 90.00 135.00 45.00	\$1,707.50 
Professional Per Brandon, Bernard 3 Ni Brandon, Bernard Rev Gaston, Theresa Stat Gaston, Theresa Cor Gaston, Theresa Coc Gaston, Theresa Biw proj	101 rsonnel d ixon Drive Revied viewing emails, in tus of Project Tra respondence RE ordinate w/ENG	Development Services  10/5/2023  ew 1 QC 10/19/2023  Internal communications an 10/3/2023  acking List & updates by G 10/5/2023  E projects status 10/10/2023  PM re Council Report & mt 10/11/2023  by & staffFollow up w/corres	Hours 1.00 1.00 d phone calls .50 EPCorrespond .75 .25 g tomorrow. 2.75	Rate 210.00 210.00 180.00 ence w/city 180.00	Amount 210.00 210.00 90.00 135.00 45.00	\$1,707.50 
Professional Per Brandon, Bernard 3 Ni Brandon, Bernard Rev Gaston, Theresa Cor Gaston, Theresa Coo Gaston, Theresa Biw proj Gaston, Theresa Rev	101 rsonnel dixon Drive Revied viewing emails, in tus of Project Tra respondence RE ordinate w/ENG	Development Services  10/5/2023 ew 1 QC 10/19/2023 enternal communications an 10/3/2023 acking List & updates by G 10/5/2023 E projects status 10/10/2023 PM re Council Report & mt 10/11/2023 ey & staffFollow up w/corresport for Council Agenda	Hours 1.00 1.00 d phone calls .50 EPCorrespond .75 .25 g tomorrow. 2.75 spondence re 1.25	Rate 210.00 210.00 180.00 ence w/city 180.00 180.00	Amount 210.00 210.00 90.00 135.00 45.00	\$1,707.50 
Professional Per Brandon, Bernard 3 Ni Brandon, Bernard Rev Gaston, Theresa Cor Gaston, Theresa Coo Gaston, Theresa Biw proj Gaston, Theresa Rev Acc	101 rsonnel dixon Drive Revied viewing emails, in tus of Project Tra respondence RE ordinate w/ENG eekly MTG w/cit ectsMonthly Rep	Development Services  10/5/2023 ew 1 QC 10/19/2023 enternal communications an 10/3/2023 acking List & updates by G 10/5/2023 E projects status 10/10/2023 PM re Council Report & mt 10/11/2023 ey & staffFollow up w/corresport for Council Agenda 10/12/2023	Hours 1.00 1.00 d phone calls .50 EPCorrespond .75 .25 g tomorrow. 2.75 spondence re 1.25	Rate 210.00 210.00 180.00 ence w/city 180.00 180.00	Amount 210.00 210.00 90.00 135.00 45.00	\$1,707.50 
Professional Per Brandon, Bernard 3 Ni Brandon, Bernard Rev Gaston, Theresa Cor Gaston, Theresa Coo Gaston, Theresa Biw proj Gaston, Theresa Rev Acc Gaston, Theresa	101 rsonnel dixon Drive Revied viewing emails, in tus of Project Tra respondence RE ordinate w/ENG eekly MTG w/cit ectsMonthly Rep view of drafted in counting	Development Services  10/5/2023  ew 1 QC 10/19/2023  Internal communications an 10/3/2023  acking List & updates by G 10/5/2023  E projects status 10/10/2023  PM re Council Report & mt 10/11/2023  by & staffFollow up w/corresport for Council Agenda 10/12/2023  avoice, prepare & proof more 10/17/2023	Hours 1.00 1.00 d phone calls .50 EPCorrespond .75 .25 g tomorrow. 2.75 spondence re 1.25 nthly progress i	Rate 210.00 210.00 180.00 ence w/city 180.00 180.00 180.00 180.00 report for	Amount 210.00 210.00 90.00 135.00 45.00 495.00	\$1,707.50 
Professional Per Brandon, Bernard 3 Ni Brandon, Bernard Rev Gaston, Theresa Cor Gaston, Theresa Coc Gaston, Theresa Biw proj Gaston, Theresa Rev Acc Gaston, Theresa	101 rsonnel dixon Drive Revied viewing emails, in tus of Project Tra respondence RE ordinate w/ENG eekly MTG w/cit ectsMonthly Rep view of drafted in counting	Development Services  10/5/2023  aw 1 QC 10/19/2023  Internal communications an 10/3/2023  acking List & updates by G 10/5/2023  E projects status 10/10/2023  PM re Council Report & mt 10/11/2023  ay & staffFollow up w/corresport for Council Agenda 10/12/2023  avoice, prepare & proof more	Hours 1.00 1.00 d phone calls .50 EPCorrespond .75 .25 g tomorrow. 2.75 spondence re 1.25 nthly progress i	Rate 210.00 210.00 180.00 ence w/city 180.00 180.00 180.00 180.00 report for	Amount 210.00 210.00 90.00 135.00 45.00 495.00	\$1,707.50 
Professional Per Brandon, Bernard 3 Ni Brandon, Bernard Rev Gaston, Theresa Cor Gaston, Theresa Coc Gaston, Theresa Biw proj Gaston, Theresa Rev Acc Gaston, Theresa Sub Gaston, Theresa	101 rsonnel d ixon Drive Revied viewing emails, in tus of Project Tra respondence RE ordinate w/ENG eekly MTG w/cit ectsMonthly Rep view of drafted in counting	Development Services  10/5/2023  ew 1 QC 10/19/2023  Internal communications an 10/3/2023  acking List & updates by G 10/5/2023  E projects status 10/10/2023  PM re Council Report & mt 10/11/2023  by & staffFollow up w/corres port for Council Agenda 10/12/2023  avoice, prepare & proof more 10/17/2023  c; no task # set up yet:3019	Hours 1.00 1.00 d phone calls .50 EPCorrespond .75 .25 g tomorrow. 2.75 spondence re 1.25 nthly progress in the content of the	Rate 210.00 210.00 180.00 ence w/city 180.00 180.00 180.00 180.00 report for 180.00 res & Pool	Amount 210.00 210.00 90.00 135.00 45.00 495.00 225.00	\$1,707.50 
Professional Pel Brandon, Bernard 3 Ni Brandon, Bernard Rev Gaston, Theresa Cor Gaston, Theresa Coc Gaston, Theresa Biw proj Gaston, Theresa Rev Acc Gaston, Theresa Sub Gaston, Theresa	101 rsonnel dixon Drive Revied viewing emails, in tus of Project Tra respondence RE ordinate w/ENG eekly MTG w/cit ectsMonthly Rep view of drafted in counting	Development Services  10/5/2023  ew 1 QC 10/19/2023  Internal communications an 10/3/2023  acking List & updates by G 10/5/2023  E projects status 10/10/2023  PM re Council Report & mt 10/11/2023  ey & staffFollow up w/corres port for Council Agenda 10/12/2023  avoice, prepare & proof more 10/17/2023  l; no task # set up yet:3019 10/19/2023	Hours 1.00 1.00 d phone calls .50 EPCorrespond .75 .25 g tomorrow. 2.75 spondence re 1.25 nthly progress in the content of the	Rate 210.00 210.00 180.00 ence w/city 180.00 180.00 180.00 180.00 report for 180.00 res & Pool	Amount 210.00 210.00 90.00 135.00 45.00 495.00 225.00	\$1,707.50 
Professional Pel Brandon, Bernard 3 Ni Brandon, Bernard Rev Gaston, Theresa Cor Gaston, Theresa Coc Gaston, Theresa Biw proj Gaston, Theresa Rev Acc Gaston, Theresa Sub Gaston, Theresa City Gaston, Theresa	101 rsonnel dixon Drive Revied viewing emails, in tus of Project Tra respondence RE ordinate w/ENG eekly MTG w/cit ectsMonthly Rep view of drafted in counting omittals received	Development Services  10/5/2023  ew 1 QC 10/19/2023  Internal communications an 10/3/2023  acking List & updates by G 10/5/2023  E projects status 10/10/2023  PM re Council Report & mt 10/11/2023  ey & staffFollow up w/correst port for Council Agenda 10/12/2023  avoice, prepare & proof more 10/17/2023  ey no task # set up yet:3019 10/19/2023	Hours 1.00 1.00 d phone calls .50 EPCorrespond .75 .25 g tomorrow. 2.75 spondence re 1.25 nthly progress in .25 Hatley x 2New .50	Rate 210.00 210.00 180.00 ence w/city 180.00 180.00 180.00 180.00 report for 180.00 Res & Pool 180.00	Amount 210.00 210.00 90.00 135.00 45.00 495.00 45.00 90.00	\$1,707.50 
Professional Pel Brandon, Bernard 3 Ni Brandon, Bernard Rev Gaston, Theresa Cor Gaston, Theresa Coc Gaston, Theresa Biw proj Gaston, Theresa Rev Acc Gaston, Theresa Sub Gaston, Theresa City Gaston, Theresa	101 rsonnel d ixon Drive Revied viewing emails, in tus of Project Tra respondence RE ordinate w/ENG eekly MTG w/cit ectsMonthly Rep view of drafted in counting	Development Services  10/5/2023  ew 1 QC 10/19/2023  Internal communications an 10/3/2023  acking List & updates by G 10/5/2023  E projects status 10/10/2023  PM re Council Report & mt 10/11/2023  ey & staffFollow up w/correst port for Council Agenda 10/12/2023  avoice, prepare & proof more 10/17/2023  ey no task # set up yet:3019 10/19/2023	Hours 1.00 1.00 d phone calls .50 EPCorrespond .75 .25 g tomorrow. 2.75 spondence re 1.25 nthly progress in .25 Hatley x 2New .50	Rate 210.00 210.00 180.00 ence w/city 180.00 180.00 180.00 180.00 report for 180.00 Res & Pool 180.00	Amount 210.00 210.00 90.00 135.00 45.00 495.00 45.00 90.00	\$1,707.50

Project 0764	Rollingwood Genera	al Engineering S	Services	Invoice	231003
Rodriquez, Zane	10/3/2023	.75	110.00	82.50	
	inzation of engineering and planni		110.00	02.00	
Rodriquez, Zane	10/4/2023	2.00	110.00	220.00	
•	inzation of engineering and planni				
Rodriquez, Zane	10/5/2023	.25	110.00	27.50	
#704, reivev		.20	110.00	21.00	
odriquez, Zane	10/5/2023	1.50	110.00	165.00	
-	inzation of engineering and planni		110.00	100.00	
odriquez, Zane	10/9/2023	1.00	110.00	110.00	
-	ting of engineering reivews and in			110.00	
odriquez, Zane	10/11/2023	.50	110.00	55.00	
weekly mee		.50	110.00	55.00	
odriquez, Zane	10/12/2023	1.25	110.00	137.50	
				137.30	
	ting of engineering reivews and in 10/16/2023	_		110.00	
odriquez, Zane		1.00	110.00	110.00	
=	anization of engineering related m		110.00	00.50	
odriquez, Zane	10/17/2023	.75	110.00	82.50	
<del>-</del>	arch for project and SUPs	<b></b>	440.00	00.50	
odriquez, Zane	10/17/2023	.75	110.00	82.50	
=	anization of engineering related m		446.00	407	
odriquez, Zane	10/19/2023	1.25	110.00	137.50	
	reivew for 4810 Timberline and 30	=			
odriquez, Zane	10/20/2023	.50	110.00	55.00	
=	anization of engineering related m				
Rodriquez, Zane	10/23/2023	2.00	110.00	220.00	
	anization of engineering and zonir	ng related reive	vs and		
coordination					
odriquez, Zane	10/25/2023	.50	110.00	55.00	
bi-weekly m	_				
odriquez, Zane	10/26/2023	.50	110.00	55.00	
	anization of engineering and zonir	ng related reive	vs and		
coordination					
odriquez, Zane	10/30/2023	1.00	110.00	110.00	
	anization and coordination of reive	ews for enginee	ring and		
zoning.	10/01/2222		446.00		
odriquez, Zane	10/31/2023	.50	110.00	55.00	
	anization and coordination of reive	ews tor enginee	ring and		
zoning.	tala	00.05		2 500 00	
	tals	26.25		3,560.00	0 500 00
То	tal Labor				3,560.00
			Total th	is Task	\$3,560.00
ask 106	Drainage				
	<u> </u>				
		Hours	Rate	Amount	
rofessional Personnel	10/4/2023	<b>Hours</b> 2.00	<b>Rate</b> 285.00	<b>Amount</b> 570.00	
rofessional Personnel alinas, Abelardo	10/4/2023 ant property owner responses and	2.00			
rofessional Personnel alinas, Abelardo Nixon/Pleas		2.00			
rofessional Personnel alinas, Abelardo Nixon/Pleas alinas, Abelardo	ant property owner responses and 10/9/2023	2.00 d revisions .50	285.00	570.00	
rofessional Personnel alinas, Abelardo Nixon/Pleas alinas, Abelardo Property ea	ant property owner responses and	2.00 d revisions .50 asant	285.00	570.00	
rofessional Personnel falinas, Abelardo Nixon/Pleas falinas, Abelardo Property eas falinas, Abelardo	ant property owner responses and 10/9/2023 sement coordination for Nixon/Ple 10/13/2023	2.00 d revisions .50	285.00 285.00	570.00 142.50	
rofessional Personnel calinas, Abelardo Nixon/Pleas calinas, Abelardo Property eac calinas, Abelardo Nixon/Pleas	eant property owner responses and 10/9/2023 sement coordination for Nixon/Plea 10/13/2023 eant Easement coordination	2.00 d revisions .50 asant 1.00	285.00 285.00 285.00	570.00 142.50 285.00	
Professional Personnel Salinas, Abelardo Nixon/Pleas Salinas, Abelardo Property eas Salinas, Abelardo Nixon/Pleas Salinas, Abelardo	ant property owner responses and 10/9/2023 sement coordination for Nixon/Plea 10/13/2023 sant Easement coordination 10/16/2023	2.00 d revisions .50 asant	285.00 285.00	570.00 142.50	
Professional Personnel Salinas, Abelardo Nixon/Pleas Salinas, Abelardo Property eas Salinas, Abelardo Nixon/Pleas Salinas, Abelardo	eant property owner responses and 10/9/2023 sement coordination for Nixon/Plea 10/13/2023 eant Easement coordination	2.00 d revisions .50 asant 1.00	285.00 285.00 285.00	570.00 142.50 285.00	

roject	0764	Rollingwood Genera	I Engineering S	Services	Invoice	2310039
alinas, Abe	elardo	10/20/2023	1.00	285.00	285.00	
	Easement exhibit					
alinas, Abe		10/30/2023	.50	285.00	142.50	
	Property easeme	nts coordination				
	Totals		6.00		1,710.00	
	Total La	abor				1,710.00
				Total thi	s Task	\$1,710.00
<b></b> ask	107	GIS				
rofession	al Personnel					
010001011	ui i ci cominci		Hours	Rate	Amount	
randon, Be	ornard	10/2/2023	.50	210.00	105.00	
andon, De			.50	210.00	105.00	
andon Pr	KFA Internal GIS	=	<b>5</b> 0	210.00	105.00	
andon, Be		10/3/2023	.50	210.00	105.00	
oton The	=	Quarterly GIS update meetin	=	100.00	00.00	
ston, The		10/2/2023	.50	180.00	90.00	
	tomorrow.	to review status of GIS upda	tes prior to MT	G W/City		
aston, The		10/3/2023	.25	180.00	45.00	
131011, 111t		ff RE status of GIS updates -	_		+3.00	
		tes w/Nikki on review items.	nouning new in	ZIII VV I IGIU		
otts, Mattl	· · · · · · · · · · · · · · · · · · ·	10/2/2023	.50	130.00	65.00	
,	internal Q3 meeti			-		
otts, Mattl		10/3/2023	.50	130.00	65.00	
		· <b></b>				
otto, matti	Quarterly GIS me	eeting				
nio, maii	Quarterly GIS me Totals	eeting	2.75		475.00	
no, man	Totals	-	2.75		475.00	475.00
nio, maii	-	-	2.75			475.00
one, man	Totals	-	2.75	Total thi		475.00 \$475.00
	Totals <b>Total L</b> a	abor	2.75	Total thi		
<b></b> sk	Totals Total La	-	2.75	Total thi 		
<b></b> sk	Totals <b>Total L</b> a	abor			s Task – – – – – – – -	
 sk ofession	Totals Total La	Zoning Consulting	—————·		s Task 	
 sk ofession	Totals Total La  109 al Personnel	Zoning Consulting  10/13/2023			s Task – – – – – – – -	
sk ofession	Totals Total La  109 al Personnel  eresa Correspondence	Zoning Consulting  10/13/2023 re landscape planters, etc.	<b>Hours</b> .50	<b>Rate</b> 180.00	s Task	
<b>_</b> sk <b>ofession</b> aston, The	Totals Total La  109 al Personnel  Correspondence eresa	Zoning Consulting  10/13/2023 re landscape planters, etc. 10/16/2023	<b>Hours</b> .50 .25	Rate 180.00	s Task 	
— — — — ask rofession aston, The	Totals Total La  109 al Personnel  eresa Correspondence eresa Zoning item: C-2	Zoning Consulting  10/13/2023 re landscape planters, etc. 10/16/2023 w/new auto rental next to exis	Hours .50 .25 sting Goodyear	Rate 180.00 180.00	S Task  Amount 90.00 45.00	
— — — — ask rofession aston, The	Totals Total La  109 al Personnel  eresa Correspondence eresa Zoning item: C-2 eresa	Zoning Consulting  10/13/2023 re landscape planters, etc. 10/16/2023 w/new auto rental next to exis	<b>Hours</b> .50 .25	Rate 180.00	s Task	
sk ofession aston, The aston, The	Totals Total La  109 al Personnel  eresa Correspondence eresa Zoning item: C-2 eresa Zoning discussion	Zoning Consulting  10/13/2023 re landscape planters, etc. 10/16/2023 w/new auto rental next to exis 10/19/2023 n w/GEP C-2 item	Hours .50 .25 sting Goodyear .25	Rate 180.00 180.00	Amount 90.00 45.00 45.00	
sk ofession aston, The aston, The	Totals Total La  109 al Personnel  eresa Correspondence eresa Zoning item: C-2 eresa Zoning discussion eresa	Zoning Consulting  10/13/2023 re landscape planters, etc. 10/16/2023 w/new auto rental next to exis 10/19/2023 n w/GEP C-2 item 10/25/2023	Hours .50 .25 sting Goodyear .25 1.00	Rate 180.00 180.00 180.00	S Task  Amount 90.00 45.00	
ofession aston, The aston, The aston, The	Totals Total La  109 al Personnel  eresa Correspondence eresa Zoning item: C-2 eresa Zoning discussion eresa Final C2 general	Zoning Consulting  10/13/2023 re landscape planters, etc. 10/16/2023 w/new auto rental next to exis 10/19/2023 n w/GEP C-2 item 10/25/2023 item correspondenceConcrete	Hours .50 .25 sting Goodyear .25 1.00 e/Retaining Wa	Rate 180.00 180.00 180.00 180.00	Amount 90.00 45.00 45.00 180.00	
ask rofession aston, The aston, The aston, The	Totals Total La  109 al Personnel  eresa Correspondence eresa Zoning item: C-2 eresa Zoning discussion eresa Final C2 general eresa	Toning Consulting  10/13/2023 re landscape planters, etc. 10/16/2023 w/new auto rental next to exis 10/19/2023 n w/GEP C-2 item 10/25/2023 item correspondenceConcrete 10/27/2023	Hours .50 .25 sting Goodyear .25 1.00 e/Retaining Wa	Rate 180.00 180.00 180.00	Amount 90.00 45.00 45.00	
sk ofession aston, The aston, The aston, The aston, The	Totals Total La  Total La  109  al Personnel  eresa Correspondence eresa Zoning item: C-2 eresa Zoning discussion eresa Final C2 general eresa Follow-up re Con-	Zoning Consulting  10/13/2023 re landscape planters, etc. 10/16/2023 w/new auto rental next to exis 10/19/2023 n w/GEP C-2 item 10/25/2023 item correspondenceConcrete 10/27/2023 crete/Retaining Wall question	Hours .50 .25 sting Goodyear .25 1.00 e/Retaining Wa .50	Rate 180.00 180.00 180.00 180.00 all item 180.00	Amount 90.00 45.00 45.00 180.00 90.00	
sk ofession aston, The aston, The aston, The aston, The	Totals Total La  Total La  109  al Personnel  eresa Correspondence eresa Zoning item: C-2 eresa Zoning discussion eresa Final C2 general eresa Follow-up re Cone Zane	Zoning Consulting  10/13/2023 re landscape planters, etc. 10/16/2023 w/new auto rental next to exis 10/19/2023 n w/GEP C-2 item 10/25/2023 item correspondenceConcrete 10/27/2023 crete/Retaining Wall question 10/23/2023	Hours .50 .25 sting Goodyear .25 1.00 e/Retaining Wa	Rate 180.00 180.00 180.00 180.00	Amount 90.00 45.00 45.00 180.00	
ofession.  aston, The aston, The aston, The aston, The aston, The	Totals Total La  Total La  109  al Personnel  eresa Correspondence eresa Zoning item: C-2 eresa Zoning discussion eresa Final C2 general eresa Follow-up re Con Zane (706) 4801 zoning	Zoning Consulting  10/13/2023 re landscape planters, etc. 10/16/2023 w/new auto rental next to exis 10/19/2023 n w/GEP C-2 item 10/25/2023 item correspondenceConcrete 10/27/2023 crete/Retaining Wall question 10/23/2023 g reivew	Hours .50 .25 sting Goodyear .25 1.00 e/Retaining Wa .50 s 2.50	Rate 180.00 180.00 180.00 180.00 all item 180.00 110.00	Amount 90.00 45.00 45.00 180.00 90.00 275.00	
sk ofession aston, The aston, The aston, The aston, The	Totals Total La  Total La  109  al Personnel  eresa Correspondence eresa Zoning item: C-2 eresa Zoning discussion eresa Final C2 general eresa Follow-up re Con- Zane (706) 4801 zoning Zane	Zoning Consulting  10/13/2023 re landscape planters, etc. 10/16/2023 w/new auto rental next to exis 10/19/2023 n w/GEP C-2 item 10/25/2023 item correspondenceConcrete 10/27/2023 crete/Retaining Wall question 10/23/2023 g reivew 10/25/2023	Hours .50 .25 sting Goodyear .25 1.00 e/Retaining Wa .50 s 2.50	Rate 180.00 180.00 180.00 180.00 180.00 110.00	Amount 90.00 45.00 45.00 180.00 90.00	
<b></b>	Totals Total La  109  al Personnel  eresa Correspondence eresa Zoning item: C-2 eresa Zoning discussion eresa Final C2 general eresa Follow-up re Con- Zane (706) 4801 zoning Zane General organiza coordination	Zoning Consulting  10/13/2023 re landscape planters, etc. 10/16/2023 w/new auto rental next to exis 10/19/2023 n w/GEP C-2 item 10/25/2023 item correspondenceConcrete 10/27/2023 crete/Retaining Wall question 10/23/2023 g reivew	Hours .50 .25 sting Goodyear .25 1.00 e/Retaining Wa .50 s 2.50 2.25 g related reives	Rate 180.00 180.00 180.00 180.00 180.00 110.00	Amount 90.00 45.00 45.00 90.00 275.00 247.50	
aston, The	Totals Total La  Total La  Total La  109  al Personnel  Peresa Correspondence Peresa Zoning item: C-2 Peresa Zoning discussion Peresa Final C2 general Peresa Follow-up re Containe (706) 4801 zoning Zane General organiza coordination Totals	Zoning Consulting  10/13/2023 re landscape planters, etc. 10/16/2023 w/new auto rental next to exis 10/19/2023 n w/GEP C-2 item 10/25/2023 item correspondenceConcrete 10/27/2023 crete/Retaining Wall question 10/23/2023 g reivew 10/25/2023 tion of engineering and zoning	Hours .50 .25 sting Goodyear .25 1.00 e/Retaining Wa .50 s 2.50	Rate 180.00 180.00 180.00 180.00 180.00 110.00	Amount 90.00 45.00 45.00 180.00 90.00 275.00	\$475.00
aston, The odriquez,	Totals Total La  109  al Personnel  eresa Correspondence eresa Zoning item: C-2 eresa Zoning discussion eresa Final C2 general eresa Follow-up re Con- Zane (706) 4801 zoning Zane General organiza coordination	Zoning Consulting  10/13/2023 re landscape planters, etc. 10/16/2023 w/new auto rental next to exis 10/19/2023 n w/GEP C-2 item 10/25/2023 item correspondenceConcrete 10/27/2023 crete/Retaining Wall question 10/23/2023 g reivew 10/25/2023 tion of engineering and zoning	Hours .50 .25 sting Goodyear .25 1.00 e/Retaining Wa .50 s 2.50 2.25 g related reives	Rate 180.00 180.00 180.00 180.00 180.00 110.00	Amount 90.00 45.00 45.00 90.00 275.00 247.50	
aston, The odriquez,	Totals Total La  Total La  Total La  109  al Personnel  Peresa Correspondence Peresa Zoning item: C-2 Peresa Zoning discussion Peresa Final C2 general Peresa Follow-up re Containe (706) 4801 zoning Zane General organiza coordination Totals	Zoning Consulting  10/13/2023 re landscape planters, etc. 10/16/2023 w/new auto rental next to exis 10/19/2023 n w/GEP C-2 item 10/25/2023 item correspondenceConcrete 10/27/2023 crete/Retaining Wall question 10/23/2023 g reivew 10/25/2023 tion of engineering and zoning	Hours .50 .25 sting Goodyear .25 1.00 e/Retaining Wa .50 s 2.50 2.25 g related reives	Rate 180.00 180.00 180.00 180.00 180.00 110.00	Amount 90.00 45.00 45.00 90.00 275.00 247.50 972.50	\$475.00

Project 0764	Rollingwood General	Engineering S	Services	Invoice	231003
Professional Personnel					
		Hours	Rate	Amount	
Brandon, Bernard	10/19/2023	1.00	210.00	210.00	
	bservation Report				
Wissel, Suzanne	10/17/2023	3.00	110.00	330.00	
Site inspection v	vith correspondence.				
Wissel, Suzanne	10/18/2023	.75	110.00	82.50	
	to documentation.				
Totals		4.75		622.50	
Total L	abor				622.50
			Total th	is Task	\$622.50
	DR- 3 Grove Ct				
Task 386	DR- 3 Glove Ct				
Professional Personnel					
		Hours	Rate	Amount	
Hernandez, Aldo	10/6/2023	.25	150.00	37.50	
	omments, provide exhibit				
Totals		.25		37.50	
Total L	.abor				37.50
					<b>4</b>
			Total th	is Task	\$37.50
Task 405	DR - 302 Inwood				
Professional Personnel					
		Hours	Rate	Amount	
Brandon, Bernard	10/13/2023	2.00	210.00	420.00	
302 Inwood Poo			_,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
Hernandez, Aldo	10/9/2023	1.00	150.00	150.00	
review pool					
Hernandez, Aldo	10/10/2023	1.00	150.00	150.00	
review pool					
Totals		4.00		720.00	
Total L	abor				720.00
			Total th	is Task	\$720.00
	DR - 4 Westgate Circle				
	21. 1 Woodgate Office				
Professional Personnel					
		Hours	Rate	Amount	
Brandon, Bernard	10/4/2023	.50	210.00	105.00	
	w and drainage acceptance le				
Totals	_	.50		105.00	
Total L	abor				105.00
			Total th		\$105.00

Project 0764	Rollingwood General E	ngineering S	Services	Invoice	231003
Professional Personnel					
		Hours	Rate	Amount	
Brandon, Bernard	10/12/2023	.50	210.00	105.00	
Conference call w/	_				
Brandon, Bernard	10/31/2023	.50	210.00	105.00	
Email regarding de Totals	tention pond reconfiguration	1.00		240.00	
Total Lab	oor	1.00		210.00	210.00
Total Lab	101				210.00
			Total th	nis Task	\$210.00
Task 418	DR - 2506 Timberline [No	ew Pool]			
Professional Personnel					
		Hours	Rate	Amount	
Brandon, Bernard	10/31/2023	.50	210.00	105.00	
Drainage Review 2					
Hernandez, Aldo	10/27/2023	2.00	150.00	300.00	
review 2					
Totals		2.50		405.00	
Total Lab	oor				405.00
			Total th	nis Task	\$405.00
 Task 425	DD 4004 Pollingwood F				
	DR - 4801 Rollingwood [	Jilve			
Professional Personnel					
		Hours	Rate	Amount	
Hernandez, Aldo	10/31/2023	3.00	150.00	450.00	
_	eview 1, acquire pondpack, re		19 hatley	450.00	
Totals <b>Total Lab</b>		3.00		450.00	450.00
TOTAL LAD	ioi				450.00
			Total th	nis Task	\$450.00
	Zoning Review General				
Professional Personnel	-				
		Hours	Rate	Amount	
Gaston, Theresa	10/6/2023	.25	180.00	45.00	
	n/DRNG comment letter; Drng		. 55.55	10.00	
Totals	- · · · · · · · · · · ·	.25		45.00	
Total Lab	oor				45.00
			Total th	nis Task	\$45.00
		. – – – .			
Professional Personnel					
		Uaura	Poto	Amount	
Gaston, Theresa	10/23/2023	Hours .25	<b>Rate</b> 180.00	<b>Amount</b> 45.00	
Caston, meresa	10/23/2023	.20	100.00	40.00	

Project	0764	Rollingwood Gener	al Engineering S	Services	Invoice	2310039
	•	e w/city re prior file information	n			
Saston, Th		10/27/2023	.25	180.00	45.00	
		e w/city & follow-up w/status o	of review since V	Vednesday's		
	discussion.		50		00.00	
	Totals <b>Total I</b>	Lohor	.50		90.00	90.00
	i Otal i	Labor				90.00
				Total th	is Task	\$90.00
_ <b></b> ask	<b>667</b>	ZR – 208 Ashworth				
rofession	nal Personnel					
101000101			Hours	Rate	Amount	
Saston, Th	oreca	10/19/2023	.25	180.00	45.00	
Jasion, m	Pool plans re La		.25	100.00	45.00	
Saston, Th		10/25/2023	.75	180.00	135.00	
-aoion, 111		w info - 3 reviews June-Oct fo	_		100.00	
		ondence between city/KFA	up anoi 16			
	Totals	_	1.00		180.00	
	Total I	Labor				180.00
				Total th	is Task	\$180.00
ask	681	ZR - 4808 Timberline	Drive			
	nal Personnel					
Tolessiol	iai Personnei					
		40/44/0000	Hours	Rate	Amount	
Saston, Th		10/11/2023	.75	180.00	135.00	
) odriau oz	-	v#3, Acceptance letter - send	=	110.00	FF 00	
odriquez,		10/5/2023	.50	110.00	55.00	
	review 3 Totals		1.25		190.00	
	Total I		1.20		190.00	190.00
	Total i	Labor				190.00
				Total th	is Task	\$190.00
ask	686	ZR - 302 Inwood				
rotessior	nal Personnel					
_			Hours	Rate	Amount	
Saston, Th		10/25/2023	.50	180.00	90.00	
		Zn/DRNG, send to city				
lernandez		10/4/2023	2.00	150.00	300.00	
		review 1 charge code not place	=			
	Totals		2.50		390.00	000.00
	Total I	Labor				390.00
				Tatal th	is Task	\$390.00

	0764	Rollingwood Genera	Il Engineering S	Services	Invoice	231003
Professional F	Personnel					
			Hours	Rate	Amount	
Saston, Theres		10/4/2023	.25	180.00	45.00	
R	Review 4 notificati Totals	ons	.25		45.00	
	Total La	hor	.25		45.00	45.00
	i Otai Lai	V				
				Total th	is Task	\$45.00
 Task	697	ZR - 4809 Timberline [	Dr [New Res]			
Professional F	Personnel					
			Hours	Rate	Amount	
Gaston, Theres	sa	10/3/2023	.75	180.00	135.00	
		e Drainage RVW w/Zoning 8		orevious		
		es were not included w/EIT o	-	400.00	00.00	
Saston, Theres		10/27/2023	.50	180.00	90.00	
C		k Intake re Review 3	4.05		225.00	
	Totals <b>Total La</b> l	hor	1.25		225.00	225.00
	i otai Lai	UUI				<b>225.00</b>
				Total th	is Task	\$225.00
Гask	700	ZR - 2506 Timberline [	New Pool]			
Professional F	Personnel					
			Hours	Rate	Amount	
Saston, Theres		10/25/2023	.25	180.00	45.00	
		e submittal: Review 2				
Gaston, Theres		10/27/2023	.50	180.00	90.00	
	_	t of new pool Review 2		100.00		
Saston, Theres		10/30/2023	.50	180.00	90.00	
	QC zoning	40/00/0000	4.00	440.00	440.00	
Rodriquez, Zar		10/30/2023	1.00	110.00	110.00	
R	Reivew of plans		2.25		225.00	
	Totals <b>Total La</b> l	hor	2.25		335.00	335.00
	i otai Lai	JOI				<b>333.00</b>
				Total th	is Task	\$335.00
		70 400 5				
Гask	701	ZR - 400 Farley				
Professional F	Personnel					
			Hours	Rate	Amount	
Saston, Theres		10/4/2023	.75	180.00	135.00	
		lready sent w/o Mayor's statection to ci		up		
	Totals		.75		135.00	
	Total La	bor				135.00
				Total th	is Task	\$135.00

Project	0764	Rollingwood General Engineering Services		Services	Invoice	231003
Professior	nal Personnel					
			Hours	Rate	Amount	
Gaston, Th		10/3/2023	.50	180.00	90.00	
	Initial review					
Gaston, Th		10/5/2023	.50	180.00	90.00	
		n/DRNG comments				
Rodriquez,		10/12/2023	.75	110.00	82.50	
	review					
	Totals		1.75		262.50	202.52
	Total La	abor				262.50
				Total this Task		\$262.50
<b>-                                    </b>	704	ZR - 303 Nixon Drive				
rofession	nal Personnel					
			Hours	Rate	Amount	
Gaston, Th	neresa	10/4/2023	.50	180.00	90.00	
		Initial Review Follow-up w/GE	Р			
Gaston, Th	neresa	10/11/2023	.50	180.00	90.00	
	303 Nixon					
Hernandez	, Aldo	10/5/2023	.75	150.00	112.50	
	6.5 pleasant row	1 review				
	Totals		1.75		292.50	
	T-1-11 -	- L - u				
	Total La	abor				292.50
	lotai La	apor				292.50
	i otai La	abor		Total th	is Task	292.50 \$292.50
· Fask			<b></b> .	Total th	is Task — — — — — — -	
	<b>– – – – –</b> 705	ZR - 4810 Timberline D	 Irive	Total th — — — — —	is Task — — — — — — -	
		ZR - 4810 Timberline D	Hours			
Profession	705 nal Personnel neresa					
<b>Professior</b> Gaston, Th	705 nal Personnel neresa 4810 Timberline	ZR - 4810 Timberline D	<b>Hours</b> .25	<b>Rate</b> 180.00	<b>Amount</b> 45.00	
<b>Professior</b> Gaston, Th	705 nal Personnel neresa 4810 Timberline neresa	ZR - 4810 Timberline D 10/16/2023 10/25/2023	Hours			
Profession Gaston, Th	705 nal Personnel neresa 4810 Timberline neresa 4810 Timberline [	ZR - 4810 Timberline D 10/16/2023 10/25/2023 Drive new res	<b>Hours</b> .25	Rate 180.00 180.00	Amount 45.00 45.00	
<b>Professior</b> Gaston, Th Gaston, Th	705 nal Personnel neresa 4810 Timberline neresa 4810 Timberline I	ZR - 4810 Timberline D 10/16/2023 10/25/2023 Drive new res 10/30/2023	<b>Hours</b> .25	<b>Rate</b> 180.00	<b>Amount</b> 45.00	
Profession Gaston, Th Gaston, Th	705 nal Personnel neresa 4810 Timberline neresa 4810 Timberline Ineresa QC - 4810 Timbe	ZR - 4810 Timberline D 10/16/2023 10/25/2023 Drive new res 10/30/2023	Hours .25 .25	Rate 180.00 180.00	Amount 45.00 45.00 180.00	
Profession Gaston, Th Gaston, Th	705 nal Personnel neresa 4810 Timberline Ineresa 4810 Timberline Ineresa QC - 4810 Timbe	ZR - 4810 Timberline D  10/16/2023  10/25/2023  Drive new res  10/30/2023  erline Dr  10/31/2023	Hours .25 .25 1.00	Rate 180.00 180.00 180.00	Amount 45.00 45.00	
Profession Gaston, Th Gaston, Th Gaston, Th Gaston, Th	705 nal Personnel neresa 4810 Timberline Ineresa 4810 Timberline Ineresa QC - 4810 Timbe	ZR - 4810 Timberline D  10/16/2023  10/25/2023  Drive new res 10/30/2023  erline Dr 10/31/2023  Dr - Combine Zoning/Drainage	Hours .25 .25 1.00 .75 e reviews, sene	Rate 180.00 180.00 180.00 180.00 d to city	Amount 45.00 45.00 180.00	
Profession Gaston, Th Gaston, Th Gaston, Th Gaston, Th	705 nal Personnel neresa 4810 Timberline Ineresa 4810 Timberline Ineresa QC - 4810 Timberline Ineresa 4810 Timberline Ineresa	ZR - 4810 Timberline D  10/16/2023  10/25/2023  Drive new res 10/30/2023  erline Dr 10/31/2023  Dr - Combine Zoning/Drainage 10/23/2023	Hours .25 .25 1.00	Rate 180.00 180.00 180.00	Amount 45.00 45.00 180.00	
Profession Gaston, Th Gaston, Th Gaston, Th Gaston, Th Hernandez	705 nal Personnel neresa 4810 Timberline Ineresa 4810 Timberline Ineresa QC - 4810 Timberline Ineresa 4810 Timberline Ineresa 4810 Timberline Ineresa	ZR - 4810 Timberline D  10/16/2023  10/25/2023  Drive new res 10/30/2023  erline Dr 10/31/2023  Dr - Combine Zoning/Drainage 10/23/2023	Hours .25 .25 1.00 .75 e reviews, sene 3.25	Rate 180.00 180.00 180.00 180.00 d to city 150.00	Amount 45.00 45.00 180.00 135.00 487.50	
Profession Gaston, Th Gaston, Th Gaston, Th Gaston, Th Hernandez	705 nal Personnel neresa 4810 Timberline Ineresa 4810 Timberline Ineresa QC - 4810 Timberline Ineresa 4810 Timberline Ineresa 4810 Timberline Ineresa 4810 Timberline Ineresa	ZR - 4810 Timberline D  10/16/2023  10/25/2023  Drive new res 10/30/2023  Inline Dr 10/31/2023  Dr - Combine Zoning/Drainage 10/23/2023  Inberline drive 10/19/2023	Hours .25 .25 1.00 .75 e reviews, sene	Rate 180.00 180.00 180.00 180.00 d to city	Amount 45.00 45.00 180.00	
Profession Gaston, Th Gaston, Th Gaston, Th Gaston, Th Hernandez	705 nal Personnel neresa 4810 Timberline Ineresa QC - 4810 Timberline Ineresa	ZR - 4810 Timberline D  10/16/2023  10/25/2023  Drive new res 10/30/2023  Inline Dr 10/31/2023  Dr - Combine Zoning/Drainage 10/23/2023  Inberline drive 10/19/2023	Hours .25 .25 1.00 .75 e reviews, sene 3.25 2.00	Rate 180.00 180.00 180.00 180.00 d to city 150.00	Amount 45.00 45.00 180.00 135.00 487.50 220.00	
Profession Gaston, Th Gaston, Th Gaston, Th Gaston, Th Hernandez	705 nal Personnel neresa 4810 Timberline Ineresa QC - 4810 Timberline Ineresa	ZR - 4810 Timberline D  10/16/2023  10/25/2023  Drive new res 10/30/2023  Inline Dr 10/31/2023  Dr - Combine Zoning/Drainage 10/23/2023  Inberline drive 10/19/2023  Imberline	Hours .25 .25 1.00 .75 e reviews, sene 3.25	Rate 180.00 180.00 180.00 180.00 d to city 150.00	Amount 45.00 45.00 180.00 135.00 487.50	\$292.50 
	705 nal Personnel neresa 4810 Timberline Ineresa QC - 4810 Timberline Ineresa	ZR - 4810 Timberline D  10/16/2023  10/25/2023  Drive new res 10/30/2023  Inline Dr 10/31/2023  Dr - Combine Zoning/Drainage 10/23/2023  Inberline drive 10/19/2023  Imberline	Hours .25 .25 1.00 .75 e reviews, sene 3.25 2.00	Rate 180.00 180.00 180.00 180.00 d to city 150.00	Amount 45.00 45.00 180.00 135.00 487.50 220.00 1,112.50	

Project 0764	Rollingwood General Engineering Services		Invoice	231003	
Professional Personnel					
		Hours	Rate	Amount	
Gaston, Theresa	10/25/2023	.25	180.00	45.00	
4801 Rollingwood - 0					
Rodriquez, Zane	10/20/2023	2.00	110.00	220.00	
Review of 4801 Rolli	ngwood				
Totals		2.25		265.00	
Total Labo	r				265.00
			Total this Task		\$265.00
- <b> </b>	ROW - 6 ½ Pleasant				
Professional Personnel					
		Hours	Rate	Amount	
Brandon, Bernard	10/5/2023	.25	210.00	52.50	
Review 1 QC	10/0/2020	.20	210.00	02.00	
Hernandez, Aldo	10/18/2023	1.00	150.00	150.00	
review	. 5, 15,2520	1.00	. 55.55	100.00	
Hernandez, Aldo	10/20/2023	.50	150.00	75.00	
row review	. 5, 25, 2020	.00	. 55.56	. 0.00	
Totals		1.75		277.50	
Total Labo	r				277.50
			Total th	is Task	\$277.50
	DOW 200 Vala				
Task 944	ROW - 302 Vale				
Professional Personnel					
		Hours	Rate	Amount	
Hernandez, Aldo	10/20/2023	.50	150.00	75.00	
302 vale row review					
Totals		.50		75.00	
Total Labo	r				75.00
			Total th	us lask 	\$75.00
Task 945	ROW - 402 Inwood	<b></b> .	<b></b>	<b></b>	<b></b>
Professional Personnel					
		Hours	Rate	Amount	
Hernandez, Aldo	10/18/2023	.50	150.00	75.00	
402 inwood row	. 5, 15,2520	.00	. 55.55	. 5.55	
Totals		.50		75.00	
Total Labo	r				75.00
			Total th	is Task	\$75.00
			Total this	Project	\$14,970.00



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

November 8, 2023

Ashley Wayman City of Rollingwood Project No: Invoice No: 0803 2310036

403 Nixon

Rollingwood, TX 78746

Project 0803 Hubbard, Hatley, & Pickwick Drainage Improvements

Professional Services from October 1, 2023 to October 31, 2023

Project Management and Coordination (LS) Task 200

Fee

Total Fee 10,620.00

95.00 Total Earned 10,089.00 Percent Complete

> Previous Fee Billing 10,089.00 Current Fee Billing 0.00

**Total Fee** 0.00

> **Total this Task** 0.00

Task 201 Design Phase (LS)

Fee

Total Fee 64,869.90

Percent Complete 100.00 Total Farned 64.869.90

Previous Fee Billing 61,626.41 Current Fee Billing 3,243.49

**Total Fee** 3,243.49

**Total this Task** \$3,243.49

Task 202 Project Management - WL Abandonment

Fee

Total Fee 810.00

Percent Complete 95.00 Total Earned 769.50

Previous Fee Billing 769.50 Current Fee Billing 0.00

**Total Fee** 0.00

> **Total this Task** 0.00

Task Design Phase - WL Abandonment 203

Fee

Total Fee 5,956.00

100.00 Total Earned Percent Complete 5,956.00

Previous Fee Billing 5,658.20 Current Fee Billing 297.80

**Total Fee** 297.80

> **Total this Task** \$297.80

a a l					
ask ee	220	Civil Corp, LLC – Right-of-Way Surveying (LS) (Sc)			
Total Fe	е	16,694.56			
Percent Complete		95.00	Total Earned Previous Fee Billing	15,859.83 15,859.83	
			Current Fee Billing  Total Fee	0.00	0.00
			rotal rec	Total this Task	0.00
<b></b>	230	Spitzer & Associat	tes - Land Acquisition (	-	
ee					
Total Fe		49,500.00			
Percent Complete		0.00	Total Earned	0.00	
			Previous Fee Billing Current Fee Billing	0.00 0.00	
			Total Fee	0.00	0.00
				Total this Task	0.00
					. – – – –
ask ee	300	Bid Phase (LS)			
Total Fe	е	10,028.00			
Percent Complete			Total Earned	10,028.00	
1 0100111	Complete	100.00	Previous Fee Billing	0.00	
			Current Fee Billing	10,028.00	
			Total Fee		10,028.00
				Total this Task	\$10,028.00
— — — — ask ee	400	Construction Phas	se (LS)		
Total Fe	e	20,592.00			
			Total Earned	0.00	
Percent Complete		0.00	Previous Fee Billing	0.00	
			Current Fee Billing	0.00	
			Total Fee		0.00
				Total this Task	0.00
<del>_</del>	<b></b> -	<b> </b>	<del>_</del> _ <del>_</del> _	Total this Invoice	\$13,569.29
	ate	Current 13,569.29	Prior 94,002.94 10	Total 07,572.23	



# K Friese & Associates, Inc. 1120 South Capital of Texas Highway CityView 2, Suite 100 Austin, Texas 78746

(512) 338-1704

November 8, 2023

Ashley Wayman Project No: 0807
City of Rollingwood Invoice No: 2310037

403 Nixon

Rollingwood, TX 78746

Project 0807 Rollingwood Nixon-Pleasant Drainage Impr

Professional Services from October 1, 2023 to October 31, 2023

Task 200 Project Management & Coordination (LS)

Fee

Total Fee 7,556.00

Percent Complete 100.00 Total Earned 7,556.00

Previous Fee Billing 7,178.20 Current Fee Billing 377.80

Total Fee 377.80

Total this Task \$377.80

Task 201 Design Phase (LS)

Fee

Total Fee 75,310.00

Percent Complete 100.00 Total Earned 75,310.00

Previous Fee Billing 75,310.00 Current Fee Billing 0.00

Total Fee 0.00

Total this Task 0.00

Task 300 Bid Phase (LS)

Fee

Total Fee 2,938.00

Percent Complete 100.00 Total Earned 2,938.00

Previous Fee Billing 1,762.80 Current Fee Billing 1,175.20

Total Fee 1,175.20

Total this Task \$1,175.20

Task 320 Civil Corp, LLC ROW (LS) (Sc)

Fee

Total Fee 13,912.10

Percent Complete 100.00 Total Earned 13,912.10

Previous Fee Billing 13,912.10
Current Fee Billing 0.00

Total Fee 0.00

Total this Task 0.00

Project	0807	Rollingwood Nixon-Pleasant Drainage Impr		Impr Invoice	231003
Гаsk F <b>ee</b>	321	Raba Kistner - Geotech (LS) (Sc)			
Total F	ee	11,100.00			
Percent Complete		100.00	Total Earned Previous Fee Billing Current Fee Billing Total Fee	11,100.00 11,100.00 0.00	0.00
				Total this Task	0.00
ask ee	322	Terra Design Grou	up - Landscape (LS) (S	c)	
Total F	ee	51,965.00			
Percent Complete		89.999	Total Earned Previous Fee Billing Current Fee Billing Total Fee	46,768.00 46,768.00 0.00	0.00
				Total this Task	0.00
ask	323	Spitzer & Assoc -	Land Acquisition (T&M)		0.00
ask <b>ee</b>	400	Construction Phas	se (LS)		
Total F	ee	6,886.00			
Percent Complete		0.00	Total Earned Previous Fee Billing Current Fee Billing Total Fee	0.00 0.00 0.00	0.00
				Total this Task	0.00
				<b>Total this Invoice</b>	\$1,553.00

159,965.98

161,518.98

1,553.00

**Billings to Date** 



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

November 8, 2023

Ashley Wayman
City of Rollingwood

Project No: Invoice No:

2310038

0924

403 Nixon

Rollingwood, TX 78746

Project 0924 Rollingwood\_Water CIP Pkg 1-4

Professional Services from October 1, 2023 to October 31, 2023

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 122 Blanton - Environmental (Sc)

Fee

Total Fee 18,695.00

Percent Complete 78.6488 Total Earned 14,703.40

Previous Fee Billing 14,177.15 Current Fee Billing 526.25

Total Fee 526.25

Total this Task \$526.25

Task 300 Project Mgmt-Bid Phase

Fee

Total Fee 1,100.00

Percent Complete 100.00 Total Earned 1,100.00

Previous Fee Billing 740.00 Current Fee Billing 360.00

Total Fee 360.00

Total this Task \$360.00

Task 301 Bid Phase

Fee

Total Fee 6,255.00

Percent Complete 100.00 Total Earned 6,255.00

Previous Fee Billing 1,235.00 Current Fee Billing 5,020.00

Total Fee 5,020.00

Total this Task \$5,020.00

0924	Rollingwood_Water CIP Pkg 1-4	Invoice	2310038	
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**Total this Invoice** 

\$5,906.25

 Current
 Prior
 Total

 Billings to Date
 5,906.25
 374,280.82
 380,187.07

**Outstanding Invoices** 

Project

 Number
 Date
 Balance

 2309074
 10/12/2023
 26,741.50

 Total
 26,741.50