

City of Rollingwood ATTN: Ashley Wayman 403 Nixon Rollingwood, Texas 78746 Invoice Date 01/15/24
Invoice No. 2312067-R

KFA Project No.	Project Name:	Invo	Current pice Amount	Period Covered
0764	Rollingwood General Engineering Services	\$	13,223.75	December 2023
	Total this Invoice	\$	13,223.75	



# **CITY OF ROLLINGWOOD MONTHLY ENGINEERING REPORT January 15, 2024**

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

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

#### a. Drainage Plan Reviews

KFA Task No.	Project Address	Status	Date Returned
341	405 Almarion Drive	Site Inspection and Drainage Observation #2	12/13/2023
371	402 Inwood	Drainage Observation and Site Inspection	12/14/2023
414	4824 Rollingwood Drive	HEC-HMS Review	12/21/2023
417	201 Vale Street	Meeting w/ Applicant for Comment Resolution	12/13/2023
421	302 Inwood (New Pool)	Review #2 – Comments Returned	12/26/2023
426	3019 Hatley	Review #2 – Comments Returned	12/22/2023
430	3012 Bee Cave	Review #1 – Comments Returned	12/6/2023
431	501 Riley	Review #1 – Comments Returned	12/26/2023

## 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
329	304 Vale	Observation #1	12/21/2023

## 2. Zoning Reviews for Site Development Plans

KFA Task No.	Project Address	Status	Date Returned
700	2506 Timberline	Review #3 Plan Revisions Resolved – Approved	12/1/2023
644	3202 Pickwick Lane	Review #2 Plan Revisions Resolved – Approved	12/7/23
699	201 Vale Street	Review #3 Plan Revisions Resolved – Approved	12/15/2023
666	3 Grove Court	Review #2 (pool) – Plan Revisions Resolved – Approved	12/12/2023
707	3019 Hatley	Review #2 Plan Revisions Resolved – Approved	12/27/2023
702	303 Pleasant	Review #2 – Comments Returned	12/27/2023
712	501 Riley	Review #1 – Comments Returned	12/27/2023
701	400 Farley	Review #2 – Comments Returned	1/3/24

## 3. Plat Reviews

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

## 4. Right-of-Way Reviews

KFA Task No.	Project Address	Status	Date Returned
950	3208 Pickwick	Review #3 – Submittal	-
		Received, In Review	
919	4826 Rollingwood	Review #2 – Comments	1/3/24
	Drive	Returned	
951	4809 Timberline	Review #1Plan Submittal	12/20/23
	Drive	Reviewed – Approved	
952	2805 Rollingwood	Review #1 – Comments	1/3/24
	Drive	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	Bidding 9/14/2023 as Alternate 1 with the Water Bond Bid Package.  Survey working on easement exhibit and	Finalize agreements on proposed easements.  Advertised for bidding 9/14/2023.
	construct a storm drain system from the creek at Almarion Way extending upstream to Hatley, Hubbard and Pickwick.	metes and bounds is in progress.  Finalizing easement documents and negotiations.	Coordinate gas line relocations with Texas Gas.
WA04 Nixon/Pleasant Drainage Improvements PS&E	Preparation of plans, specifications and estimates for the development of a construction bid package. This will include channel	Bidding 9/14/2023 as Alternate 2 with the Water Bond Bid Package.	Finalize agreements on proposed easements.
PSAE	improvements and Segment 1 of the storm sewer improvements.	A survey working on easement exhibit and metes and bounds is in progress.	Advertised for bidding 9/14/2023.  Coordinate gas line relocations with Texas
		Landscape changes will be issued as an Addendum during bidding to capture the remaining design changes.	Gas.
WA07 Water CIP Bond Program – Packages 1-4	Residents of Rollingwood approved Bond Proposition A, a \$5.3MM bond to fund improvements to the city's water system as identified in the city's Water Capital Improvements Plan (CIP).	Bidding 9/14/2023 with bid alternates with Hubbard/Hatley and Nixon/Pleasant.	Advertised for bidding 9/14/2023.

# 6. General Engineering Services

Task	Assignment Summary	Status	Next steps
General	Coordination with City staff regarding on-going development review services, engineering services, monthly report preparation and attendance of meetings at City's request.	On-Going.  Bi-weekly meetings.  City timeline of recurring activities.	Regular recurring activities.
Development Services	Coordination with City staff regarding on-going development services, MyPermitNow Support, and meeting with staff and applicants as requested.	Building and development services and coordination with staff.  MyPermitNow (MPN) support and coordination with Development Services Manager.	Continued coordination and support.
Water/Wastewater System Modeling & Mapping Updates	Data gathering and review of water/wastewater system infrastructure mapping.  Develop/update wastewater and water system model updates to evaluate current and future system capacity needs.  Utilize model to plan for infrastructure repairs, upgrades, and future growth needs.	None.	Updating models as needed.
Water/Wastewater System	Coordination/support with Crossroads regarding infrastructure such as valves, pressure planes, and infrastructure.	None.	Continue coordination to support mapping and KFA modeling efforts.
GIS	KFA to send quarterly updates for the City GIS layers.	On-going  GIS exhibits and mapping updates as requested.	GIS exhibits and mapping updates as needed.
MS4 Compliance	Coordination with City staff on compliance with the Storm Water Management Permit for the 2022 calendar year.	On-going  Continue coordination and compliance efforts for permit compliance.	Completed, routed for signatures and submitted Year 5 renewal.

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

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

Regards,

K Friese + Associates, Inc.



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

January 15, 2024

Ashley Wayman City of Rollingwood Project No:

0764

Invoice No:

2312067-R

403 Nixon

Rollingwood TX 78746

Rollingwood, TX 78746					
Project 0764	Rollingwood Ge	•	ering Services		
Professional Services from D		er 31, 2023			
Task 100 Professional Personnel	General Engineering				
Fiolessional Fersonnei			Data	A 1	
Aguilar lavier		Hours	Rate	Amount	
Aguilar, Javier Brandon, Bernard		.50 1.25	105.00 185.00	52.50 231.25	
Hernandez, Aldo		5.25	150.00	787.50	
Totals		7.00	150.00	1,071.25	
Total La	abor	7.00		1,071.25	1,071.25
Total La					•
			Total th	is Task	\$1,071.25
	Development Services				
Professional Personnel					
		Hours	Rate	Amount	
Brandon, Bernard		4.00	185.00	740.00	
Gaston, Theresa		1.25	180.00	225.00	
Rodriquez, Zane		2.25	110.00	247.50	
Totals		7.50		1,212.50	
Total La	abor				1,212.50
			Total th	is Task	\$1,212.50
Task 102	Water				
Professional Personnel					
		Hours	Rate	Amount	
Ballard, Anna		2.50	110.00	275.00	
Blackburn, Gregory		1.00	185.00	185.00	
Totals		3.50		460.00	
Total La	abor				460.00
			Total th	is Task	\$460.00
	 MS4				
Professional Personnel					
		Hours	Rate	Amount	
Brandon, Bernard		20.00	185.00	3,700.00	
Totals		20.00	100.00	3,700.00	
Total La	ahor	20.00		3,700.00	3,700.00
i Otai La	ANOI				•
			Total th	is Task	\$3,700.00

Project	0764	Rollingwood General E	Ingineering S	Services	Invoice	231206
Task Drefession	109	Zoning Consulting				
Profession	al Personnel			Data	A	
Podrig	uez, Zane		Hours .25	<b>Rate</b> 110.00	<b>Amount</b> 27.50	
Kounqu	uez, zane Totals		.25 .25	110.00	27.50 27.50	
	Total Labor		.20		27.00	27.50
				Total thi	is Task	\$27.50
Γask Profession	329 al Personnel	DR-304 Vale				
1010331011	ar r croomici		Hours	Rate	Amount	
Brando	n, Bernard		1.00	185.00	185.00	
	Suzanne		3.00	110.00	330.00	
	Totals		4.00		515.00	
	Total Labor					515.00
				Total thi	is Task	\$515.00
- <b>– – –</b> - 「ask		DD 405 Almorian Drive				
	al Personnel	DR-405 Almarion Drive				
1016331011	ai r ei soilliei		Harma	Dete	A a	
Prondo	n, Bernard		<b>Hours</b> 1.00	<b>Rate</b> 185.00	<b>Amount</b> 185.00	
	, Suzanne		2.75	110.00	302.50	
VV133C1,	Totals		3.75	110.00	487.50	
	Total Labor		00		.000	487.50
				Total thi	is Task	\$487.50
			. <b>_</b>			
ask Profession	371 al Personnel	DR-402 Inwood				
			Hours	Rate	Amount	
Brando	n, Bernard		1.00	185.00	185.00	
	Suzanne		3.00	110.00	330.00	
	Totals		4.00		515.00	
	Total Labor					515.00
				Total thi	is Task	\$515.00
		DD 4024 Pollingua ed 5	. — — — .			
「ask Profession	414 al Personnel	DR - 4824 Rollingwood D	лive			
. 0.0001011	a. 1 0.00111101		Hours	Rate	Amount	
Brando	n, Bernard		1.00	185.00	185.00	
Dianu	Totals		1.00	100.00	185.00	
	Total Labor		1.00		. 55.55	185.00
				<b></b>	ta Taala	
				Total th	IS I ask	\$185.00

Project	0764	Rollingwood General Er	ngineering S	Services	Invoice	2312067-R
Task	417	DR - 201 Vale Street				
Profession	nal Personnel					
			Hours	Rate	Amount	
	on, Bernard		.50	185.00	92.50	
Herna	ndez, Aldo Totals		.75 1.25	150.00	112.50 205.00	
	Total Labor		1.20		203.00	205.00
				Total thi	is Task	\$205.00
Task	421	DR - 302 Inwood [New Po	ool]			
Profession	nal Personnel			_	_	
<b>.</b> .	5		Hours	Rate	Amount	
	on, Bernard		1.00	185.00	185.00	
петта	ndez, Aldo Totals		2.25 3.25	150.00	337.50 522.50	
	Total Labor		3.23		322.30	522.50
				Total thi	is Task	\$522.50
Task	426	DR - 3019 Hatley				
Profession	nal Personnel					
			Hours	Rate	Amount	
Herna	ndez, Aldo		2.00	150.00	300.00	
	Totals		2.00		300.00	200.00
	Total Labor					300.00
				Total thi	is Task	\$300.00
<b>– – –</b> – Task	430	<b>DR</b> - 3012 Bee Cave				. – – – .
	nal Personnel					
			Hours	Rate	Amount	
Herna	ndez, Aldo		5.00	150.00	750.00	
	Totals		5.00		750.00	
	Total Labor					750.00
				Total thi	is Task	\$750.00
Task <b>Professio</b> r	431 nal Personnel	DR - 501 Riley				
			Hours	Rate	Amount	
Brande	on, Bernard		1.00	185.00	185.00	
	Totals		1.00		185.00	
	Total Labor					185.00
				Total thi	is Task	\$185.00
:		7D 2002 District Lan				
Task <b>Professio</b> r	644 nal Personnel	ZR-3202 Pickwick Lane				
	-		Hours	Rate	Amount	
Gasto	n, Theresa		.75	180.00	135.00	
	luez, Zane		.50	110.00	55.00	
	Totals		1.25		190.00	
	Total Labor					190.00
				Total thi	is Task	\$190.00
				- 2 - 4111		

Project 0764		Rollingwood General En	gineering S	Services	Invoice	2312067-F
「ask	666	ZR- 3 Grove Ct				
Professional Person	nnel					
			Hours	Rate	Amount	
Gaston, Theresa			1.00	180.00	180.00	
Rodriquez, Zane			.50	110.00	55.00	
	Totals		1.50		235.00	
	Total Labor					235.00
				Total th	is Task	\$235.00
		7D 0 Discourt Occor [New				
	698 	ZR - 6 Pleasant Cove [New	v Poolj			
Professional Person	nnei					
			Hours	Rate	Amount	
Brandon, Bernai			.50	185.00	92.50	
Gaston, Theresa			.75	180.00	135.00	
Rodriquez, Zane			.50	110.00	55.00	
	Totals		1.75		282.50	
	Total Labor					282.50
				Total th	is Task	\$282.50
ask	<b></b> .	7D 201 Vala [Now Bool				
Professional Perso		ZR - 201 Vale [New Res]				
			Hours	Rate	Amount	
Rodriquez, Zane	<u> </u>		1.25	110.00	137.50	
	Totals		1.25		137.50	
	Total Labor					137.50
				Total th	is Task	\$137.50
	702	ZR - 302 Inwood [New Po	ol]			
Professional Perso	nnel					
			Hours	Rate	Amount	
Rodriquez, Zane	)		.50	110.00	55.00	
	Totals		.50		55.00	
	<b>Total Labor</b>					55.00
				Total th	is Task	\$55.00
Task Professional Perso	703 nnel	ZR - 303 Pleasant				
. 510331011a1 F 61301			Hours	Rate	Amount	
	<b>.</b>		.25	110.00	27.50	
Podriguez Zona			.25 .25	110.00	27.50 27.50	
Rodriquez, Zane	Totale		.20		21.30	27.50
Rodriquez, Zane	Totals					Z1.3U
Rodriquez, Zane	Totals Total Labor					
Rodriquez, Zane				Total th	is Task	\$27.50
	Total Labor		<b></b> .	Total th	is Task — — — — — — —	
- <b></b> ask	Total Labor  — — — — — 706	 ZR - 4801 Rollingwood Dri	<b></b> ve	Total th	is Task — — — — — — —	
- <b></b>	Total Labor  — — — — — 706	ZR - 4801 Rollingwood Dri				
- — — — — — — Fask Professional Perso	Total Labor  — — — — — 706 nnel	ZR - 4801 Rollingwood Dri	Hours			
	Total Labor  Total Labor  706  nnel	ZR - 4801 Rollingwood Dri	<b>Hours</b> 1.50		<b>Amount</b> 270.00	
- — — — — — — Fask Professional Perso	Total Labor  706 nnel Totals	ZR - 4801 Rollingwood Dri	Hours			\$27.50 - — — — -
- — — — — — — Task Professional Perso	Total Labor  Total Labor  706  nnel		<b>Hours</b> 1.50		<b>Amount</b> 270.00	

Total this Task   \$265	Project	0764	Rollingwood General	Engineering S	Services	Invoice	2312067
Professional Personnel	Took	707	7D 2010 Hatlay				
Caston, Theresa   Rodriquez, Zane   Rodriquez,			2R - 3019 Halley				
Caston, Theresa   25   180.00   45.00   7.				Hours	Rate	Amount	
Rodriquez, Zane	Gastor	n. Theresa					
Total Labor							
Total this Task \$285  Task 710 ZR - 401 Inwood Professional Personnel  Gaston, Theresa 2.75 180.00 495.00 70tal Labor  Total Labor 2R - 3012 Bee Cave  Professional Personnel  Hours Rate Amount 522.50 522. Total this Task \$522  Total Labor 8R - 3.00 495.00 82.50 70tal Labor 8R - 3.00 495.00 82.50 70tal Labor 9R - 3.00 70tal Labor	·			2.25		265.00	
Task		Total Labor					265.00
Professional Personnel					Total th	is Task	\$265.00
Hours   Rate   Amount   2.75   180.00   495.00   275.00	_ <b></b> Гаѕк	710	ZR - 401 Inwood				. – – – .
Caston, Theresa   Rodriquez, Zane   Rodriquez,	Profession	nal Personnel					
Rodriquez, Zane							
Total Labor   Section							
Total Labor   Total this Task   \$522	Rodriq				110.00		
Total this Task \$522  Flask 711 ZR - 3012 Bee Cave  Professional Personnel  Gaston, Theresa 2.75 180.00 495.00 Rodriquez, Zane 3.50 577.50 Total Labor  Total Labor  Total this Task \$577.  Total this Task \$577.  Total this Task \$577.  Total Labor  Rodriquez, Zane 2.50 110.00 275.00 Total Labor  Total Labor  Rodriquez, Zane 3.50 275.00 Total Labor  Rodriquez, Zane 3.50 110.00 275.00 Total Labor  Total Labor  Total this Task \$275.				3.00		522.50	500 50
Task		l Otal Labor					522.50
Continue					Total th	is Task	\$522.50
Hours   Rate   Amount   2.75   180.00   495.00			ZR - 3012 Bee Cave				. – – – .
Gaston, Theresa   Rodriquez, Zane   Rodriquez,	Profession	nal Personnel					
Rodriquez, Zane							
Total Labor 577.  Total Labor 577.  Total Labor 577.  Total this Task \$577.  Total Labor 577.  Total Labor 577.  Total this Task \$577.  Total this Task \$577.  Total this Task \$577.  Total this Task \$275.  T							
Total Labor   Total this Task   \$577.	Rodriq				110.00		
Total this Task \$577.  Fask 712 ZR - 501 Riley Professional Personnel  Rodriquez, Zane 2.50 110.00 275.00 Totals 2.50 275.00 Total Labor 2.50 Total this Task \$275.  Fask 950 ROW - 3208 Pickwick Professional Personnel  Brandon, Bernard 5.50 185.00 92.50 Rodriquez, Zane 2.55 110.00 27.50 Totals 7.75 120.00 Total Labor 120.00 Total Labor 120.00				3.50		577.50	F77 F0
Task 712 ZR - 501 Riley Professional Personnel  Rodriquez, Zane 2.50 110.00 275.00 Totals 2.50 275.00 Total Labor 275.  Total this Task \$275.  Total this Task \$275.  Professional Personnel  Brandon, Bernard 5.0 185.00 92.50 Rodriquez, Zane 2.5 110.00 27.50 Total Labor 1.50 185.00 120.00 Total Labor 1.50 120.00 Total Labor 1.50 120.00 Total Labor 1.50 120.00		l otal Labor					577.50
Professional Personnel   Hours   Rate   Amount   Amount   Rodriquez, Zane   2.50   110.00   275.00					Total th	is Task	\$577.50
Rodriquez, Zane			ZR - 501 Riley				. – – – .
Rodriquez, Zane   2.50   110.00   275.00	roiessior	iai Personnei			D-4-	A	
Total Labor 2.50 275.00  Total Labor 275.  Total this Task \$275.  Total Personnel Personnel	Dodric	waz Zana					
Total Labor	Round				110.00		
Total this Task \$275.  Fask 950 ROW - 3208 Pickwick  Professional Personnel  Hours Rate Amount  Brandon, Bernard .50 185.00 92.50 Rodriquez, Zane .25 110.00 27.50  Totals .75 120.00  Total Labor .75 120.00				2.00		210.00	275.00
Professional Personnel           Hours         Rate         Amount           Brandon, Bernard         .50         185.00         92.50           Rodriquez, Zane         .25         110.00         27.50           Totals         .75         120.00           Total Labor         120.00         120.00					Total th	is Task	\$275.00
Professional Personnel           Hours         Rate         Amount           Brandon, Bernard         .50         185.00         92.50           Rodriquez, Zane         .25         110.00         27.50           Totals         .75         120.00           Total Labor         120.00         120.00	·	050	POW 3209 Biologick				
Brandon, Bernard       .50       185.00       92.50         Rodriquez, Zane       .25       110.00       27.50         Totals       .75       120.00         Total Labor       120.00       120.00			NOVV - 3200 PICKWICK				
Rodriquez, Zane .25 110.00 27.50  Totals .75 120.00  Total Labor .25 110.00 27.50  120.00							
Totals .75 120.00 <b>Total Labor</b> .75 120.00							
Total Labor 120.	Rodriq				110.00		
				.75		120.00	400.00
Total this Task \$120		i otai Labor					120.00
					Total th	is Task	\$120.00

Project	0764	Rollingwood Ge	Invoice	2312067-F		
Task	951	ROW - 4809 Timberline Dr				
Profession	nal Personnel					
			Hours	Rate	Amount	
Brando	on, Bernard		.50	185.00	92.50	
Herna	ndez, Aldo		.25	150.00	37.50	
	Totals		.75		130.00	
	Total Labo	r				130.00
				Total this	s Task 	\$130.00 
				Total this In	nvoice	\$13,223.75
		Current	Prior	Total		
Billings to	Date	13,223.75	847,242.10	860,465.85		

Project	0764	Rollingwood General	Invoice	231206		
Billing	Backup					
K Friese & A	Associates, LLC	Invoice	2312067			
Project	0764	Rollingwood Ge	eneral Engine	ering Services		
Гask	100	General Engineering				
Professiona	al Personnel					
			Hours	Rate	Amount	
guilar, Javi	er	12/18/2023	.50	105.00	52.50	
	Invoicing					
randon, Be		12/5/2023	.50	185.00	92.50	
	_	discuss invoicing administra				
randon, Be		12/13/2023	.50	185.00	92.50	
mandan Da	KFA/Rollingwood E	3i-weekly Meeting 12/27/2023	25	405.00	40.05	
randon, Be	rnard Biweekly Meeting I		.25	185.00	46.25	
ernandez,	, ,	12/1/2023	.50	150.00	75.00	
iemanuez,		eviews for progress report	.50	130.00	75.00	
lernandez,		12/5/2023	.50	150.00	75.00	
iorranaoz,	3208 pickwick row		.00	100.00	70.00	
lernandez,	•	12/13/2023	1.00	150.00	150.00	
,	general weekly me					
lernandez,	-	12/26/2023	3.25	150.00	487.50	
	review 1 on 431 50	01 riley				
	Totals		7.00		1,071.25	
	Total Lab	oor				1,071.25
						.,
				Total th	is Task	•
. <b></b> ask		Development Services		Total th	is Task — — — — — — -	\$1,071.25 
	101	Development Services		Total th	is Task 	•
		Development Services	·			•
rofessiona	101 al Personnel	·	Hours			•
rofessiona	101  al Personnel	12/8/2023	2.00	<b>Rate</b> 185.00		•
rofessiona	101  al Personnel  rnard  General PM duties	12/8/2023 : responding to emails, settir	2.00 ng up commen	<b>Rate</b> 185.00		•
rofessiona	101 al Personnel rnard General PM duties meetings, internal of	12/8/2023	2.00 ng up commen	<b>Rate</b> 185.00		•
rofessiona	101 In Personnel Innard General PM duties meetings, internal or	12/8/2023 responding to emails, settir correspondence, updating Kl	2.00 ng up commen FA contacts	Rate 185.00 at response	<b>Amount</b> 370.00	•
rofessiona randon, Be randon, Be	101 In Personnel Innard General PM duties meetings, internal ornard November Invoice	12/8/2023 : responding to emails, settir correspondence, updating Kl 12/13/2023	2.00 ng up commen FA contacts	Rate 185.00 at response	<b>Amount</b> 370.00	•
rofessiona randon, Be randon, Be	101 In Personnel Innard General PM duties meetings, internal ornard November Invoice resa	12/8/2023 : responding to emails, settir correspondence, updating Kl 12/13/2023 and Progress Report	2.00 ag up commen FA contacts 2.00	Rate 185.00 at response 185.00 180.00	Amount 370.00	•
rofessional randon, Be randon, Be Gaston, The	101 al Personnel  rnard General PM duties meetings, internal ornard November Invoice resa Correspondence foresa	12/8/2023 : responding to emails, settir correspondence, updating KI 12/13/2023 and Progress Report 12/5/2023 bllow-up & General inquiry re 12/13/2023	2.00 ag up commen FA contacts 2.00	Rate 185.00 at response 185.00 180.00	Amount 370.00	•
Professiona Brandon, Be Brandon, Be Baston, The	101 al Personnel  rnard General PM duties meetings, internal ornard November Invoice resa Correspondence foresa Bi-weekly MTG w/0	12/8/2023 : responding to emails, settir correspondence, updating Kl 12/13/2023 and Progress Report 12/5/2023 ollow-up & General inquiry re 12/13/2023 City & KFA staff	2.00 ag up commen FA contacts 2.00 .75 plat review ch	Rate 185.00 at response 185.00 180.00 necklist 180.00	Amount 370.00 370.00 135.00 90.00	•
randon, Be randon, Be aston, The saston, The	101 al Personnel  rnard General PM duties meetings, internal ornard November Invoice resa Correspondence foresa Bi-weekly MTG w/G	12/8/2023 : responding to emails, settir correspondence, updating KI 12/13/2023 and Progress Report 12/5/2023 ollow-up & General inquiry re 12/13/2023 City & KFA staff 12/1/2023	2.00 ag up commen FA contacts 2.00 .75 plat review ch .50 .75	Rate 185.00 at response 185.00 180.00 necklist 180.00	Amount 370.00 370.00 135.00	•
randon, Be randon, Be aston, The saston, The	101 al Personnel  rnard General PM duties meetings, internal ornard November Invoice resa Correspondence foresa Bi-weekly MTG w/G	12/8/2023 : responding to emails, settir correspondence, updating Kl 12/13/2023 and Progress Report 12/5/2023 ollow-up & General inquiry re 12/13/2023 City & KFA staff	2.00 ag up commen FA contacts 2.00 .75 plat review ch .50 .75	Rate 185.00 at response 185.00 180.00 necklist 180.00	Amount 370.00 370.00 135.00 90.00	•
randon, Be randon, The saston, The codriquez, Z	101  In Personnel  Innard General PM duties meetings, internal of the control of	12/8/2023 : responding to emails, settir correspondence, updating KI 12/13/2023 and Progress Report 12/5/2023 ollow-up & General inquiry re 12/13/2023 City & KFA staff 12/1/2023	2.00 ag up commen FA contacts 2.00 .75 plat review ch .50 .75	Rate 185.00 at response 185.00 180.00 necklist 180.00	Amount 370.00 370.00 135.00 90.00	•
randon, Be randon, The saston, The codriquez, Z	101  In Personnel  Innard General PM duties meetings, internal of the control of	12/8/2023 : responding to emails, settir correspondence, updating Kl 12/13/2023 and Progress Report 12/5/2023 ollow-up & General inquiry re 12/13/2023 City & KFA staff 12/1/2023 06 Timberline approval letter	2.00 ag up comment FA contacts 2.00 .75 plat review ch .50 .75 combination,	Rate 185.00 at response 185.00 180.00 necklist 180.00 110.00 subdivision	Amount 370.00 370.00 135.00 90.00 82.50	•
randon, Be randon, Be raston, The saston, The codriquez, Z	101 al Personnel  rnard General PM duties meetings, internal of rnard November Invoice resa Correspondence for resa Bi-weekly MTG w/0 Zane Monhtly report, 250 regulation email Zane Intake and coordina	12/8/2023 : responding to emails, settir correspondence, updating Kl 12/13/2023 and Progress Report 12/5/2023 ollow-up & General inquiry re 12/13/2023 City & KFA staff 12/1/2023 Of Timberline approval letter 12/18/2023 ation of reviews for engineer 12/26/2023	2.00 ag up comments FA contacts 2.00 .75 plat review ch .50 .75 combination, .75 ing and zoning .75	Rate 185.00 at response 185.00 180.00 necklist 180.00 110.00 subdivision 110.00	Amount 370.00 370.00 135.00 90.00 82.50	•
rofessional randon, Be aston, The codriquez, Z	101 al Personnel  rnard General PM duties meetings, internal of rnard November Invoice resa Correspondence for resa Bi-weekly MTG w/0 Zane Monhtly report, 250 regulation email Zane Intake and coordinate ane Intake and coordinate	12/8/2023 : responding to emails, settir correspondence, updating Kl 12/13/2023 and Progress Report 12/5/2023 ollow-up & General inquiry re 12/13/2023 City & KFA staff 12/1/2023 06 Timberline approval letter 12/18/2023 ation of reviews for engineer	2.00  Ig up comments FA contacts 2.00  .75 plat review ch .50  .75 combination, .75 ing and zoning .75 ing and zoning	Rate 185.00 at response 185.00 180.00 necklist 180.00 110.00 subdivision 110.00	Amount 370.00 370.00 135.00 90.00 82.50 82.50	
randon, Be randon, Be raston, The saston, The codriquez, Z	101 al Personnel  rnard General PM duties meetings, internal ornard November Invoice resa Correspondence foresa Bi-weekly MTG w/o Zane Monhtly report, 250 regulation email Zane Intake and coordination	12/8/2023 : responding to emails, settir correspondence, updating Kl 12/13/2023 and Progress Report 12/5/2023 ollow-up & General inquiry re 12/13/2023 City & KFA staff 12/1/2023 Of Timberline approval letter 12/18/2023 ation of reviews for engineer 12/26/2023 ation of reviews for engineer	2.00 ag up comments FA contacts 2.00 .75 plat review ch .50 .75 combination, .75 ing and zoning .75	Rate 185.00 at response 185.00 180.00 necklist 180.00 110.00 subdivision 110.00	Amount 370.00 370.00 135.00 90.00 82.50	\$1,071.25 
Fask Professiona Brandon, Be Brandon, The Baston, The Rodriquez, Z Rodriquez, Z	101 al Personnel  rnard General PM duties meetings, internal of rnard November Invoice resa Correspondence for resa Bi-weekly MTG w/0 Zane Monhtly report, 250 regulation email Zane Intake and coordinate ane Intake and coordinate	12/8/2023 : responding to emails, settir correspondence, updating Kl 12/13/2023 and Progress Report 12/5/2023 ollow-up & General inquiry re 12/13/2023 City & KFA staff 12/1/2023 Of Timberline approval letter 12/18/2023 ation of reviews for engineer 12/26/2023 ation of reviews for engineer	2.00  Ig up comments FA contacts 2.00  .75 plat review ch .50  .75 combination, .75 ing and zoning .75 ing and zoning	Rate 185.00 at response 185.00 180.00 necklist 180.00 110.00 subdivision 110.00	Amount 370.00 370.00 135.00 90.00 82.50 82.50	•

Project 0764	Rollingwood General E	ngineering S	Services	Invoice	2312067-
<b>Professional Personnel</b>					
		Hours	Rate	Amount	
Ballard, Anna	12/1/2023	2.50	110.00	275.00	
	nydrants and valves mapping u				
Blackburn, Gregory	12/1/2023	1.00	185.00	185.00	
	eeting with fire department	0.50		400.00	
Totals		3.50		460.00	400.00
Total Lab	oor				460.00
			Total th	is Task	\$460.00
Task 105	MS4				
Professional Personnel					
		Hours	Rate	Amount	
Brandon, Bernard	12/22/2023	8.00	185.00	1,480.00	
MS4 compliance a					
Brandon, Bernard	12/28/2023	8.00	185.00	1,480.00	
Annual permitting s					
Brandon, Bernard	12/29/2023	4.00	185.00	740.00	
Annual permitting s	submittal	00.00		0.700.00	
Totals		20.00		3,700.00	2 700 00
Total Lab	oor				3,700.00
			Total th	is Task	\$3,700,00
			Total th	is Task	\$3,700.00
	Zonina Consultina		Total th	is Task 	\$3,700.00 
	Zoning Consulting		Total th	is Task — — — — — — -	\$3,700.00 
	Zoning Consulting				\$3,700.00 
Professional Personnel		Hours			\$3,700.00 
Professional Personnel Rodriquez, Zane	12/19/2023	<b>Hours</b> .25			\$3,700.00 
Professional Personnel Rodriquez, Zane Zoning question re	12/19/2023	.25		<b>Amount</b> 27.50	\$3,700.00 
Professional Personnel Rodriquez, Zane Zoning question red Totals	12/19/2023 search				
Professional Personnel Rodriquez, Zane Zoning question re	12/19/2023 search	.25		<b>Amount</b> 27.50	\$3,700.00 
Professional Personnel  Rodriquez, Zane  Zoning question real  Totals	12/19/2023 search	.25		Amount 27.50 27.50	
Professional Personnel  Rodriquez, Zane  Zoning question red  Totals  Total Lab	12/19/2023 search oor	.25	<b>Rate</b> 110.00	Amount 27.50 27.50	27.50
Professional Personnel  Rodriquez, Zane	12/19/2023 search	.25	<b>Rate</b> 110.00	Amount 27.50 27.50	27.50
Professional Personnel  Rodriquez, Zane	12/19/2023 search oor	.25 .25	Rate 110.00  Total th	Amount 27.50 27.50	27.50
Professional Personnel  Rodriquez, Zane	12/19/2023 search <b>DOT</b>	.25 .25 — — — —	Rate 110.00  Total th	Amount 27.50 27.50 is Task Amount	27.50
Professional Personnel  Rodriquez, Zane	12/19/2023 search DR-304 Vale	.25 .25	Rate 110.00  Total th	Amount 27.50 27.50	27.50
Professional Personnel  Rodriquez, Zane	12/19/2023 search  DR-304 Vale  12/21/2023 tion 1 Review	.25 .25 ————————————————————————————————	Rate 110.00  Total th  Rate 185.00	Amount 27.50 27.50  is Task  Amount 185.00	27.50
Professional Personnel  Rodriquez, Zane	12/19/2023 search DR-304 Vale  12/21/2023 tion 1 Review 12/21/2023	.25 .25 — — — —	Rate 110.00  Total th	Amount 27.50 27.50 is Task Amount	27.50
Professional Personnel  Rodriquez, Zane Zoning question res Totals Total Lab  Task 329  Professional Personnel  Brandon, Bernard Drainage Observat Wissel, Suzanne Site inspection with	12/19/2023 search  DR-304 Vale  12/21/2023 tion 1 Review	.25 .25 .25 .25 .25 .25 .25 .20 .20	Rate 110.00  Total th  Rate 185.00	Amount 27.50 27.50  is Task  Amount 185.00 330.00	27.50
Professional Personnel  Rodriquez, Zane	12/19/2023 search  DR-304 Vale  12/21/2023 tion 1 Review 12/21/2023 n report and correspondence.	.25 .25 ————————————————————————————————	Rate 110.00  Total th  Rate 185.00	Amount 27.50 27.50  is Task  Amount 185.00	27.50 \$27.50
Professional Personnel  Rodriquez, Zane Zoning question res Totals Total Lab  Task 329  Professional Personnel  Brandon, Bernard Drainage Observat Wissel, Suzanne Site inspection with	12/19/2023 search  DR-304 Vale  12/21/2023 tion 1 Review 12/21/2023 n report and correspondence.	.25 .25  Hours 1.00 3.00	Rate 110.00  Total th  Rate 185.00	Amount 27.50 27.50  is Task  Amount 185.00 330.00	27.50
Professional Personnel  Rodriquez, Zane	12/19/2023 search  DR-304 Vale  12/21/2023 tion 1 Review 12/21/2023 n report and correspondence.	.25 .25  Hours 1.00 3.00	Rate 110.00  Total th  Rate 185.00	Amount 27.50 27.50  is Task  Amount 185.00 330.00 515.00	27.50 \$27.50

Project 076		Rollingwood General	Engineering S	Services	Invoice	2312067-F
Professional Pers	onnel					
			Hours	Rate	Amount	
Brandon, Bernard		12/12/2023	1.00	185.00	185.00	
	age Observa	ation 2 review and letter	_			
Wissel, Suzanne		12/13/2023	2.75	110.00	302.50	
Site ii	-	th report and correspondence			407.50	
	Totals	•	3.75		487.50	407.50
	Total La	bor				487.50
				Total thi	is Task	\$487.50
Task	<b></b> _	DR-402 Inwood				
Professional Pers	onnel					
			Hours	Rate	Amount	
Brandon, Bernard		12/12/2023	1.00	185.00	185.00	
	age Observa	ation 1 review and letter				
Wissel, Suzanne		12/14/2023	3.00	110.00	330.00	
Site ii	-	th report and correspondence				
	Totals		4.00		515.00	
	Total La	bor				515.00
				Total thi	ic Tack	\$515.00
				i otai tiii	is rusk	ψο.σ.σσ
<b>– – – – –</b> Task	<b>– – – –</b> 414	DR - 4824 Rollingwood	 I Drive			
– – – – – – Task Professional Pers		DR - 4824 Rollingwood	<b></b> . I Drive			
		DR - 4824 Rollingwood	I Drive  Hours	Rate		
		DR - 4824 Rollingwood 12/21/2023				
<b>Professional Pers</b> Brandon, Bernard	onnel	_	<b>Hours</b> 1.00			
<b>Professional Pers</b> Brandon, Bernard	onnel	12/21/2023	<b>Hours</b> 1.00			
<b>Professional Pers</b> Brandon, Bernard	onnel w of updated	12/21/2023 d detention plan and HECHM	Hours 1.00 IS model		<b>Amount</b> 185.00	185.00
<b>Professional Pers</b> Brandon, Bernard	onnel w of updated Totals	12/21/2023 d detention plan and HECHM	Hours 1.00 IS model		<b>Amount</b> 185.00	
<b>Professional Pers</b> Brandon, Bernard	onnel w of updated Totals	12/21/2023 d detention plan and HECHM	Hours 1.00 IS model		<b>Amount</b> 185.00 185.00	
<b>Professional Pers</b> Brandon, Bernard Revie	onnel w of updated Totals Total La	12/21/2023 d detention plan and HECHM <b>bor</b>	Hours 1.00 IS model	<b>Rate</b> 185.00	<b>Amount</b> 185.00 185.00	185.00
Professional Pers Brandon, Bernard Revie	onnel  w of updated Totals Total La	12/21/2023 d detention plan and HECHM	Hours 1.00 IS model	<b>Rate</b> 185.00	<b>Amount</b> 185.00 185.00	185.00
Professional Pers Brandon, Bernard Revie	onnel  w of updated Totals Total La	12/21/2023 d detention plan and HECHM <b>bor</b>	Hours 1.00 IS model	<b>Rate</b> 185.00	<b>Amount</b> 185.00 185.00	185.00
<b>Professional Pers</b> Brandon, Bernard	onnel  w of updated Totals Total La	12/21/2023 d detention plan and HECHM <b>bor</b>	Hours 1.00 IS model	<b>Rate</b> 185.00	<b>Amount</b> 185.00 185.00	185.00
Professional Pers Brandon, Bernard Revie	onnel  w of updated Totals Total La	12/21/2023 d detention plan and HECHM <b>bor</b>	Hours 1.00 IS model 1.00	Rate 185.00 Total th	Amount 185.00 185.00	185.00
Professional Pers Brandon, Bernard Revie Task Professional Pers	onnel  w of updated Totals Total La  417 onnel	12/21/2023 d detention plan and HECHM  bor  DR - 201 Vale Street  12/13/2023 se meeting with applicant and	Hours 1.00 IS model 1.00 Hours .50	Rate 185.00  Total thi	Amount 185.00 185.00  is Task  Amount	185.00
Professional Pers Brandon, Bernard Revie Task Professional Pers	onnel  w of updated Totals Total La  417 onnel	12/21/2023 d detention plan and HECHM  bor  DR - 201 Vale Street	Hours 1.00 IS model 1.00 Hours .50	Rate 185.00  Total thi	Amount 185.00 185.00  is Task  Amount	185.00
Professional Pers Brandon, Bernard Revie  Task Professional Pers Brandon, Bernard Comr Hernandez, Aldo	onnel  w of updated Totals Total La  417 onnel	12/21/2023 d detention plan and HECHM bor  DR - 201 Vale Street  12/13/2023 se meeting with applicant and 12/8/2023 for reply to nikki	Hours 1.00 IS model 1.00 Hours .50 d overview prio	Rate 185.00  Total this Rate 185.00 rto meeting	Amount 185.00 185.00 is Task  Amount 92.50	185.00
Professional Pers Brandon, Bernard Revie  Task Professional Pers Brandon, Bernard Comr Hernandez, Aldo review Hernandez, Aldo	ew of updated Totals Total La 417 onnel	12/21/2023 d detention plan and HECHM  bor  DR - 201 Vale Street  12/13/2023 se meeting with applicant and 12/8/2023 for reply to nikki 12/13/2023	Hours 1.00 IS model 1.00 Hours .50 d overview prio	Rate 185.00  Total this Rate 185.00 rto meeting	Amount 185.00 185.00 is Task  Amount 92.50	185.00
Professional Pers Brandon, Bernard Revie  Task Professional Pers Brandon, Bernard Comr Hernandez, Aldo review Hernandez, Aldo	onnel  w of updated Totals Total La  417 onnel  ment response v comments er comments	12/21/2023 d detention plan and HECHM  bor  DR - 201 Vale Street  12/13/2023 se meeting with applicant and 12/8/2023 for reply to nikki	Hours 1.00 IS model 1.00  Hours .50 d overview prio .25 .50	Rate 185.00  Total thi Rate 185.00 r to meeting 150.00	Amount 185.00 185.00  is Task  Amount 92.50 37.50 75.00	185.00
Professional Pers Brandon, Bernard Revie  Task Professional Pers Brandon, Bernard Comr Hernandez, Aldo review Hernandez, Aldo	onnel  w of updated Totals Total La  417 onnel  ment response v comments er comments Totals	12/21/2023 d detention plan and HECHM  bor  DR - 201 Vale Street  12/13/2023 se meeting with applicant and 12/8/2023 for reply to nikki 12/13/2023 s with applicant	Hours 1.00 IS model 1.00  Hours .50 I overview prio .25	Rate 185.00  Total thi Rate 185.00 r to meeting 150.00	Amount 185.00 185.00  is Task  Amount 92.50 37.50	185.00 \$185.00
Professional Pers Brandon, Bernard Revie  Task Professional Pers Brandon, Bernard Comr Hernandez, Aldo review Hernandez, Aldo	onnel  w of updated Totals Total La  417 onnel  ment response v comments er comments	12/21/2023 d detention plan and HECHM  bor  DR - 201 Vale Street  12/13/2023 se meeting with applicant and 12/8/2023 for reply to nikki 12/13/2023 s with applicant	Hours 1.00 IS model 1.00  Hours .50 d overview prio .25 .50	Rate 185.00  Total thi Rate 185.00 r to meeting 150.00	Amount 185.00 185.00  is Task  Amount 92.50 37.50 75.00	185.00

Project 0764	Rollingwood General	Rollingwood General Engineering Services			2312067-R	
Professional Personnel				_		
Brandon, Bernard Review 2 Q0	12/26/2023	<b>Hours</b> 1.00	<b>Rate</b> 185.00	<b>Amount</b> 185.00		
Hernandez, Aldo review 2	12/26/2023	2.25	150.00	337.50		
Tot <b>To</b> t	als tal Labor	3.25		522.50	522.50	
			Total th	is Task	\$522.50	
Task 426	DR - 3019 Hatley					
Professional Personnel						
Hernandez, Aldo review 2	12/22/2023	<b>Hours</b> 2.00	<b>Rate</b> 150.00	<b>Amount</b> 300.00		
Tot	als tal Labor	2.00		300.00	300.00	
			Total th	is Task	\$300.00	
	DR - 3012 Bee Cave					
Professional Personnel	2.0 00.12 200 00.0					
rolessional refsonier		Hours	Rate	Amount		
Hernandez, Aldo review 1	12/5/2023	2.00	150.00	300.00		
Hernandez, Aldo finish review —		3.00	150.00	450.00		
Tot <b>To</b> t	als tal Labor	5.00		750.00	750.00	
			Total th	is Task	\$750.00	
	DR - 501 Riley					
Professional Personnel						
Brandon, Bernard Review 1 Q0	12/26/2023	<b>Hours</b> 1.00	<b>Rate</b> 185.00	<b>Amount</b> 185.00		
Tot		1.00		185.00	185.00	
			Total th	is Task	\$185.00	
Task 644  Professional Personnel	ZR-3202 Pickwick Lane	е				
	12/5/2023	Hours .75	Rate	Amount		

Project 0764	Rolli	ngwood Genera	Invoice	2312067-F		
	corrected review to inc					
Rodriquez, Zane		2/7/2023	.50	110.00	55.00	
Review	of creation of approval	letter	4.05		400.00	
	Totals		1.25		190.00	400.00
	Total Labor					190.00
				Total th	is Task	\$190.00
 Task	<b></b> 666 ZR-3	 Grove Ct				
Professional Persor	nnel					
			Hours	Rate	Amount	
Gaston, Theresa	1	2/5/2023	.25	180.00	45.00	
	up w/project status w/G		0		.0.00	
Gaston, Theresa		2/6/2023	.50	180.00	90.00	
	2 - pool, zoning only -					
Gaston, Theresa		/12/2023	.25	180.00	45.00	
	final comment; ready				- <del></del>	
Rodriquez, Zane		/12/2023	.50	110.00	55.00	
•	tion of QC, coordination				<del></del>	
creation		2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	P 1 2 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3	•		
	Totals		1.50		235.00	
	Total Labor					235.00
				Total th	is Task	\$235.00
Task (	698 ZR - 6	Placeant Cove				
i ask	200 210 0	Fleasaill Cove	[New Pool]			
		Fleasaill Cove	[New Pool]			
		Fleasaill Cove		<b>B</b>	•	
Professional Persoi	nnel		Hours	Rate	Amount	
<b>Professional Perso</b> Brandon, Bernard	nnel 1	2/7/2023		<b>Rate</b> 185.00	<b>Amount</b> 92.50	
Professional Person Brandon, Bernard Comme	nnel 1 ent review meeting	2/7/2023	Hours .50	185.00	92.50	
Professional Person Brandon, Bernard Comme Gaston, Theresa	nnel 1 ent review meeting 1	2/7/2023 2/7/2023	<b>Hours</b> .50			
Professional Person Brandon, Bernard Comme Gaston, Theresa MTG w	nnel  1 ent review meeting  1 /City, Applicant & KFA	2/7/2023 2/7/2023 staff; follow-up v	Hours .50 .75 w/GEP	185.00 180.00	92.50 135.00	
Professional Person Brandon, Bernard Comme Gaston, Theresa MTG w. Rodriquez, Zane	nnel  1 ent review meeting  1 /City, Applicant & KFA	2/7/2023 2/7/2023 staff; follow-up v 2/7/2023	<b>Hours</b> .50	185.00	92.50	
Professional Person Brandon, Bernard Comme Gaston, Theresa MTG w. Rodriquez, Zane	nnel  2 2 2 3 4 4 4 7 6 7 7 7 8 7 8 9 9 9 9 9 9 9 9 9 9 9 9 9 9	2/7/2023 2/7/2023 staff; follow-up v 2/7/2023	Hours .50 .75 w/GEP	185.00 180.00	92.50 135.00 55.00	
Professional Person Brandon, Bernard Comme Gaston, Theresa MTG w. Rodriquez, Zane	nnel  2 to discuss zoning con  1 Totals	2/7/2023 2/7/2023 staff; follow-up v 2/7/2023	Hours .50 .75 w/GEP	185.00 180.00	92.50 135.00	
Professional Person Brandon, Bernard Comme Gaston, Theresa MTG w. Rodriquez, Zane	nnel  2 2 2 3 4 4 4 7 6 7 7 7 8 7 8 9 9 9 9 9 9 9 9 9 9 9 9 9 9	2/7/2023 2/7/2023 staff; follow-up v 2/7/2023	Hours .50 .75 w/GEP	185.00 180.00	92.50 135.00 55.00	282.50
Professional Person Brandon, Bernard Comme Gaston, Theresa MTG w. Rodriquez, Zane	nnel  2 to discuss zoning con  1 Totals	2/7/2023 2/7/2023 staff; follow-up v 2/7/2023	Hours .50 .75 w/GEP	185.00 180.00	92.50 135.00 55.00 282.50	282.50 \$282.50
Professional Person Brandon, Bernard Comme Gaston, Theresa MTG w. Rodriquez, Zane	nnel  ant review meeting  1 /City, Applicant & KFA  1 g to discuss zoning con Totals  Total Labor	2/7/2023 2/7/2023 staff; follow-up v 2/7/2023 nments	Hours .50 .75 w/GEP .50 1.75	185.00 180.00 110.00	92.50 135.00 55.00 282.50	
Professional Person Brandon, Bernard Comme Gaston, Theresa MTG w. Rodriquez, Zane Meeting	nnel  ant review meeting  1  City, Applicant & KFA  1  g to discuss zoning com  Totals  Total Labor  2R - 20	2/7/2023 2/7/2023 staff; follow-up v 2/7/2023	Hours .50 .75 w/GEP .50 1.75	185.00 180.00 110.00	92.50 135.00 55.00 282.50	
Professional Person Brandon, Bernard Comme Gaston, Theresa MTG w. Rodriquez, Zane Meeting	nnel  ant review meeting  1  City, Applicant & KFA  1  g to discuss zoning com  Totals  Total Labor  2R - 20	2/7/2023 2/7/2023 staff; follow-up v 2/7/2023 nments	Hours .50 .75 w/GEP .50 1.75	185.00 180.00 110.00	92.50 135.00 55.00 282.50	
Professional Person Brandon, Bernard Comme Gaston, Theresa MTG w. Rodriquez, Zane Meeting	nnel  ant review meeting  1  City, Applicant & KFA  1  g to discuss zoning com  Totals  Total Labor  2R - 20	2/7/2023 2/7/2023 staff; follow-up v 2/7/2023 nments	Hours .50 .75 w/GEP .50 1.75	185.00 180.00 110.00	92.50 135.00 55.00 282.50	
Professional Person Brandon, Bernard Comme Gaston, Theresa MTG w. Rodriquez, Zane Meeting Task Professional Person	nnel  1 ent review meeting 1 /City, Applicant & KFA 1 g to discuss zoning con Totals Total Labor   2R - 20 nnel	2/7/2023 2/7/2023 staff; follow-up v 2/7/2023 nments	Hours .50 .75 w/GEP .50 1.75	185.00 180.00 110.00 Total th	92.50 135.00 55.00 282.50 is Task	
Professional Person Brandon, Bernard Comme Gaston, Theresa MTG w. Rodriquez, Zane Meeting Task Professional Person	nnel  1 ent review meeting 1 /City, Applicant & KFA 1 g to discuss zoning con Totals Total Labor   2R - 20 nnel	2/7/2023 2/7/2023 staff; follow-up v 2/7/2023 nments	Hours .50 .75 w/GEP .50 1.75	185.00 180.00 110.00  Total th	92.50 135.00 55.00 282.50  is Task	
Professional Person Brandon, Bernard Comme Gaston, Theresa MTG w. Rodriquez, Zane Meeting  Task Professional Person Rodriquez, Zane Zoning	nnel  ant review meeting  1  City, Applicant & KFA  1  g to discuss zoning com  Totals  Total Labor  2R - 20  nnel  12  approval letter	2/7/2023 2/7/2023 staff; follow-up v 2/7/2023 nments	Hours .50 .75 w/GEP .50 1.75	185.00 180.00 110.00  Total th	92.50 135.00 55.00 282.50  is Task	
Professional Person Brandon, Bernard Comme Gaston, Theresa MTG w. Rodriquez, Zane Meeting  Task Professional Person Rodriquez, Zane Zoning Rodriquez, Zane	ent review meeting 1 /City, Applicant & KFA 1 g to discuss zoning com Totals Total Labor  299 ZR - 20 200 200 201 201 202 203 203 204 205 205 206 206 207 207 208 208 208 208 208 208 208 208 208 208	2/7/2023 2/7/2023 staff; follow-up v 2/7/2023 nments  01 Vale [New Ref //11/2023	Hours .50 .75 w/GEP .50 1.75  Hours .25 .50	185.00  180.00  110.00  Total th  Rate  110.00  110.00	92.50 135.00 55.00 282.50  is Task ————————————————————————————————————	
Professional Person  Brandon, Bernard Comme Gaston, Theresa MTG w. Rodriquez, Zane Meeting  Task  Professional Person  Rodriquez, Zane Zoning  Rodriquez, Zane Conver	nnel  ant review meeting  1  City, Applicant & KFA  1  g to discuss zoning com  Totals  Total Labor  2R - 20  nnel  12  approval letter	2/7/2023 2/7/2023 staff; follow-up v 2/7/2023 nments  01 Vale [New Ref //11/2023 //13/2023 pject, reivew of co	Hours .50 .75 w/GEP .50 1.75  Hours .25 .50 code to find the	185.00  180.00  110.00  Total th  Rate  110.00  110.00	92.50 135.00 55.00 282.50  is Task ————————————————————————————————————	
Professional Person  Brandon, Bernard Comme Gaston, Theresa MTG w. Rodriquez, Zane Meeting  Task  Professional Person  Rodriquez, Zane Zoning Rodriquez, Zane Conver	ent review meeting 1 /City, Applicant & KFA 1 g to discuss zoning com Totals Total Labor  2R - 20 nnel 12 approval letter 12 sation with team on prochment caveat and revi	2/7/2023 2/7/2023 staff; follow-up v 2/7/2023 nments  01 Vale [New Ref //11/2023 //13/2023 pject, reivew of co	Hours .50 .75 w/GEP .50 1.75  Hours .25 .50 code to find the	185.00  180.00  110.00  Total th  Rate  110.00  110.00	92.50 135.00 55.00 282.50  is Task ————————————————————————————————————	
Professional Person  Brandon, Bernard Comme Gaston, Theresa MTG w. Rodriquez, Zane Meeting  Task Professional Person  Rodriquez, Zane Zoning Rodriquez, Zane Conver encorac  Rodriquez, Zane Conver encorac  Rodriquez, Zane Coordir	ent review meeting  1 /City, Applicant & KFA 1 g to discuss zoning com Totals Total Labor  28 28 39 28 - 29 39 28 - 29 39 30 30 30 30 30 30 30 30 30 30 30 30 30	2/7/2023 2/7/2023 staff; follow-up v 2/7/2023 nments  01 Vale [New Ref //11/2023 //13/2023 oject, reivew of cew of last zonin //15/2023 on swale cantile	Hours .50 .75 w/GEP .50 1.75  Hours .25 .50 code to find the g issue .50	185.00  180.00  110.00  Total th  Rate 110.00  110.00 setback  110.00	92.50 135.00 55.00 282.50  is Task ——————  Amount 27.50 55.00	
Professional Person  Brandon, Bernard Comme Gaston, Theresa MTG w. Rodriquez, Zane Meeting  Task Professional Person  Rodriquez, Zane Zoning Rodriquez, Zane Conver encorac  Rodriquez, Zane Conver encorac  Rodriquez, Zane Coordir	ent review meeting  1 /City, Applicant & KFA 1 g to discuss zoning com Totals Total Labor  2 2 3 3 3 4 4 5 5 7 5 7 6 7 7 7 7 8 7 8 7 8 7 8 7 8 7 8 7 8 8 7 8 8 7 8	2/7/2023 2/7/2023 staff; follow-up v 2/7/2023 nments  01 Vale [New Ref //11/2023 //13/2023 oject, reivew of cew of last zonin //15/2023 on swale cantile	Hours .50 .75 w/GEP .50 1.75  Hours .25 .50 code to find the g issue .50	185.00  180.00  110.00  Total th  Rate 110.00  110.00 setback  110.00	92.50 135.00 55.00 282.50  is Task ——————  Amount 27.50 55.00	

Project	0764	Rollingwood General E	ngineering S	Services	Invoice	2312067
			Total this Task			\$137.50
<b></b> Task	702	ZR - 302 Inwood [New F	ZR - 302 Inwood [New Pool]			
Profession	nal Personnel					
			Hours	Rate	Amount	
Rodriquez,		12/18/2023	.50	110.00	55.00	
	Reivew of plans		50		55.00	
	Totals <b>Total Lal</b>	oor	.50		55.00	55.00
	Total Lai	501				33.00
				Total th	is Task	\$55.00
<b>– – –</b> . Гаѕк	<b>703</b>	ZR - 303 Pleasant				
rofession	nal Personnel					
			Hours	Rate	Amount	
Rodriquez,		12/27/2023	.25	110.00	27.50	
		oning comment letter creation				
	Totals <b>Total Lal</b>	a a r	.25		27.50	27.50
	Total Lai	501				27.50
				Total th	is Task	\$27.50
<b>– – –</b> . Task	<b></b>	ZR - 4801 Rollingwood D	. <b></b> . Orive			. – – –
Profession	nal Personnel					
			Hours	Rate	Amount	
Gaston, Th	eresa	12/7/2023	.50	180.00	90.00	
		spondence item per 2 issues -	more resear	ch is needed		
Gaston, Th	to provide respons	e 12/8/2023	1.00	180.00	180.00	
Jasion, 111		oval & plans, revise & resend o			180.00	
	Totals		1.50		270.00	
	Total Lab	oor				270.00
				Total th	is Task	\$270.00
Γask	707	ZR - 3019 Hatley				
rofession	nal Personnel		11	D-1-	A	
Gaston, Th	arasa	12/13/2023	Hours .25	<b>Rate</b> 180.00	<b>Amount</b> 45.00	
asiUII, IN		an set & inquire on applicant's			<del>4</del> 0.00	
Rodriquez,		12/5/2023	1.00	110.00	110.00	
1		nment letter creation for QC				
Rodriquez,	Zane	12/18/2023	.75	110.00	82.50	
	Review of newly su for corrections	ubmitted zoning plans and in c	ontrast with	old submittal		

Project	0764	Rollingwood General	Engineering S	Services	Invoice	2312067-F
Rodriquez,		12/26/2023	.25	110.00	27.50	
	-	of plans for engineering ar		roval letter		
	Totals		2.25		265.00	265.00
	Total Labo	or				265.00
				Total th	is Task	\$265.00
Гask	710	ZR - 401 Inwood				
Profession	nal Personnel					
			Hours	Rate	Amount	
Gaston, Th	neresa	12/5/2023	2.75	180.00	495.00	
	QC'd [re-review; mis drainage; drainage r correction.	ssing items], corrected & corrected with the correction corrections are considered as a correction with the correction of the correction o	mbined zoning atting issues	g & needed		
Rodriquez,		12/1/2023	.25	110.00	27.50	
	QC email for team Totals		3.00		522.50	
	Total Labo	nr	3.00		322.30	522.50
	Total Labo	<del>.</del>				J22.50
				Total th	is Task	\$522.50
Гask	711	ZR - 3012 Bee Cave				
Profession	nal Personnel					
			Hours	Rate	Amount	
Saston, Th	neresa	12/7/2023	1.75	180.00	315.00	
		of ENGLandscaping: double	_			
Saston, Th		12/11/2023	.50	180.00	90.00	
		tus of ENG; Landscaping for	•			
Baston, Th		12/13/2023	.50	180.00	90.00	
	Cleaned version of in		0.5	440.00	07.50	
Rodriquez,	Zane  QC email for team	12/1/2023	.25	110.00	27.50	
Rodriquez,		12/13/2023	.50	110.00	55.00	
. touriquez,		letter, coordination with dr			00.00	
	Totals		3.50		577.50	
	Total Labo	or				577.50
				Total th	is Task	\$577.50
		7D 504 D''				
Task	712	ZR - 501 Riley				
Professio	nal Personnel					
			Hours	Rate	Amount	
Rodriquez,		12/19/2023	2.25	110.00	247.50	
	· ·	drafted comment letter			_	
Rodriquez,		12/27/2023	.25	110.00	27.50	
		ning comment letter creation			275 00	
	Totals	A.F.	2.50		275.00	275.00
	Total Labo	DT .				275.00

Project	0764	Rollingwood General	Engineering S	Services	Invoice	2312067-F
				Total th	is Task	\$275.00
<b></b> . Task	<b>950</b>	ROW - 3208 Pickwick				
Profession	nal Personnel					
			Hours	Rate	Amount	
Brandon, B	ernard	12/6/2023	.50	185.00	92.50	
	Review 1 QC	, .,			5	
Rodriquez,	Zane	12/13/2023	.25	110.00	27.50	
	Coordination with	n engineering and approval lett	er creation			
	Totals		.75		120.00	
	Total La	abor				120.00
				Total th	is Task	\$120.00
<b></b> . Task	<b>9</b> 51	ROW - 4809 Timberline	<b></b> .			
Profession	nal Personnel					
			Hours	Rate	Amount	
Brandon, B	ernard	12/20/2023	.50	185.00	92.50	
	4809 Timberline	Dr (Task 951) 0.5-hr				
Hernandez		12/19/2023	.25	150.00	37.50	
	review 1 and acc	eptance				
	Totals	ah au	.75		130.00	400.00
	Total La	apor				130.00
				Tatal (L	io Took	¢420.00
				Total th	IS TASK	\$130.00
				Total this	Report	\$13,223.75