

CITY OF ROLLINGWOOD, TEXAS

PAYMENT AUTHORIZATION

Date: 1/27/2023Budget Code: See BelowVendor: K Friese & Associates, Inc.Invoice No. See Below1120 South Capital of Texas HwyInvoice Date See BelowCity View 2, Suite 100Acct No. City of RollingwoodAustin, TX 78746Vendor Code: K Friese

Nature of Expense/Expenditure:

Engineering Services

Justification of Expense/Expenditure:

	INCODE	Description	Quantity	Unit Cost	Extended Cost
Inv #2211100	100-5-10-5270	General Engineering	1	\$ 4,238.75	\$ 4,238.75
(12/16/2022)	100-5-10-5332	RLWD Infrastructure Improve. Plan	1	\$ -	\$ -
	702-5-35-5485	Rollingwood MS4	1	\$ -	\$ -
	100-5-15-5252	Zoning Reviews	1	\$ 5,106.25	\$ 5,106.25
	702-5-35-5270	Drainage	1	\$ 9,748.75	\$ 9,748.75
	702-5-35-5221	Nixon-Pleasant Dainage Improv	1	\$ 1,585.00	\$ 1,585.00
	702-5-35-5222	Hubbard-Hatley-Pickwick Drainage Improv	1	\$ -	\$ -
	702-5-35-5270	StormwaterGIS	1	\$ -	\$ -
	200-5-60-5270	General Engineering	1	\$ 855.00	\$ 855.00
	800-5-60-5270	General Engineering	1	\$ -	\$ -
	100-5-15-5270	General Engineering	1	\$ 2,831.25	\$ 2,831.25
	100-5-30-5270	General Engineering	1	\$ -	\$ -
	100-5-15-5010	Training	1	\$ -	\$ -
			1	\$ -	\$ -
			1	\$ -	\$ -
			1	\$ -	\$ -
			1	\$ -	\$ -
			1	\$ -	\$ -
			1	\$ -	\$ -
				Total	\$ 24,365.00

Received By:

Date:

City Secretary:

Date:

Finance Dept:

Date:

1/27/2023

City Administrator:

Date:

1/27/23

[illegible]

100-5-30-5270	Streets	\$	-
100-5-15-5252	Zoning Review	\$	5,106.25
702-5-35-5485	MS4	\$	-
200-5-60-5270	W	\$	855.00
800-5-60-5270	WW	\$	-
100-5-10-5270	General Eng.	\$	4,238.75
100-5-15-5270	Dev Svcs	\$	2,831.25
702-5-35-5270	Drainage Rev	\$	9,748.75
702-5-35-5270	Stormwater GIS	\$	-
702-5-35-5221	Nixon/Pleasant	\$	1,585.00
702-5-35-5222	Hub/Hat/Pick	\$	-
	ROW Permits	\$	-
	Training		
100-5-15-5010		\$	24,365.00

Rollingwood General Engineering Services Monthly Progress Report

K Friese & Associates, Inc.

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

Client: City of Rollingwood

Invoice No.: 2211100

Project Description: General Engineering Services

Project Reporting Period: November 1, 2022 – November 30, 2022

Project Manager: Tyson Hasz, PE

Project	Project Summary	Status	Next steps
WA03 Hubbard, Hatley, Drainage Improvements PS&E	Preparation of plans, specifications and estimates for the development of a construction bid package. Option 2 from the PER has been selected as the preferred option which proposes to construct a storm drain system from the creek at Almarion Way extending upstream to Hatley, Hubbard and Pickwick.	Intention will be to bid this package together with the Nixon/Pleasant project. KFA on hold pending easement coordination, design, coordination by City staff.	Property owner coordination may result in supplemental services. Final design to proceed once scope and easements are resolved. Easement/homeowner coordination.
WA04 Nixon/Pleasant Drainage Improvements PS&E	Preparation of plans, specifications and estimates for the development of a construction bid package. This will include channel improvements and Segment 1 of the storm sewer improvements.	Intention will be to bid this package together with the Hubbard/Hatley project. KFA on hold pending easement coordination, design, coordination by City staff. Marking easement and improvement location in the field Addressing property owner concerns.	Property owner coordination may result in supplemental services. Final design to proceed once scope and easements are resolved. Easement/homeowner coordination.
General	Coordination with City staff regarding on-going development review services, engineering services, monthly report preparation and attendance of meetings at City's request.	On-Going. Bi-weekly meetings. City timeline of recurring activities.	Regular recurring activities

Project	Project Summary	Status	Next steps
Development Services	Coordination with City staff regarding on-going development services, MyPermitNow Support, and meeting with staff and applicants as requested.	Building and development services and coordination with staff. MyPermitNow (MPN) support and coordination with Development Services Manager. Entering permits into MPN.	Continued coordination and support.
Water/Wastewater System Modeling & Mapping Updates	Data gathering and review of water/wastewater system infrastructure mapping. Develop/update wastewater and water system model updates to evaluate current and future system capacity needs. Utilize model to plan for infrastructure repairs, upgrades, and future growth needs.	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.
Stratford Drive / Riley Road Traffic Reconfiguration	Reconfigure City of Austin intersection at Stratford and Riley to prevent traffic from Zilker Park cutting across neighborhood. Explore potential traffic calming solutions. City/KFA coordination with City of Austin on design solution.	COA wants to remove left turn restrictions. Currently have removable delineators, pavement markings and no left turn signs to discourage left turns from Stratford Dr.	None.
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 2022. KFA & City to meet end of Nov./ beginning of Dec. to discuss each party's role.
Water Infrastructure Bond	Determine how to package the water projects associated with the water infrastructure bond.	KFA working to determine the best way to package water projects for the bond.	Continue working to package water projects.



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

December 16, 2022

Project No: 0764

Invoice No: 2211100

Ashley Wayman
City of Rollingwood
403 Nixon
Rollingwood, TX 78746

Project 0764 Rollingwood General Engineering Services

Professional Services from November 1, 2022 to November 30, 2022

Task 100 General Engineering

Professional Personnel

	Hours	Rate	Amount	
Aguilar, Javier	.50	90.00	45.00	
Blackburn, Gregory	.50	180.00	90.00	
Hasz, Tyson	16.25	185.00	3,006.25	
Melland, Brandon	.25	170.00	42.50	
Salinas, III, Abelardo	12.00	220.00	2,640.00	
Totals	29.50		5,823.75	
Total Labor				5,823.75
		Total this Task		\$5,823.75

Task 101 Development Services

Professional Personnel

	Hours	Rate	Amount	
Angel, Selina	8.50	100.00	850.00	
Hasz, Tyson	8.75	185.00	1,618.75	
Melland, Brandon	.50	170.00	85.00	
Totals	17.75		2,553.75	
Total Labor				2,553.75
		Total this Task		\$2,553.75

Task 102 Water

Professional Personnel

	Hours	Rate	Amount	
Blackburn, Gregory	3.00	180.00	540.00	
Murphy, Dale	1.50	210.00	315.00	
Totals	4.50		855.00	
Total Labor				855.00
		Total this Task		\$855.00

Task 300 Drainage Reviews General

Professional Personnel

	Hours	Rate	Amount
Hasz, Tyson	7.25	185.00	1,341.25
Totals	7.25		1,341.25
Total Labor			1,341.25
Total this Task			\$1,341.25

Task 321 DR-104 Riley Road

Professional Personnel

	Hours	Rate	Amount
Hasz, Tyson	8.25	185.00	1,526.25
Totals	8.25		1,526.25
Total Labor			1,526.25
Total this Task			\$1,526.25

Task 332 DR-104 Riley Rd

Professional Personnel

	Hours	Rate	Amount
Salinas, III, Abelardo	1.00	220.00	220.00
Totals	1.00		220.00
Total Labor			220.00
Total this Task			\$220.00

Task 337 DR-08 South Peak

Professional Personnel

	Hours	Rate	Amount
Hasz, Tyson	2.00	185.00	370.00
Totals	2.00		370.00
Total Labor			370.00
Total this Task			\$370.00

Task 382 DR-301 Pleasant Drive

Professional Personnel

	Hours	Rate	Amount
Hasz, Tyson	1.00	185.00	185.00
Totals	1.00		185.00
Total Labor			185.00
Total this Task			\$185.00

Task 388 DR – 208 Ashworth

Professional Personnel

	Hours	Rate	Amount
Hasz, Tyson	6.75	185.00	1,248.75
Melland, Brandon	6.00	170.00	1,020.00
Salinas, III, Abelardo	1.00	220.00	220.00
Totals	13.75		2,488.75
Total Labor			2,488.75
Total this Task			\$2,488.75

Task 390 DR – 2803 Pickwick

Professional Personnel

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

Task 397 DR -302 Vale

Professional Personnel

	Hours	Rate	Amount
Hasz, Tyson	.25	185.00	46.25
Totals	.25		46.25
Total Labor			46.25
Total this Task			\$46.25

Task 398 DR - 4808 Timberline Drive

Professional Personnel

	Hours	Rate	Amount
Hasz, Tyson	2.75	185.00	508.75
Hernandez, Aldo	3.00	110.00	330.00
Williams, Philip	1.50	110.00	165.00
Totals	7.25		1,003.75
Total Labor			1,003.75
Total this Task			\$1,003.75

Task 400 DR - 2801 Vance

Professional Personnel

	Hours	Rate	Amount
Hasz, Tyson	2.00	185.00	370.00
Totals	2.00		370.00
Total Labor			370.00
Total this Task			\$370.00

Task 401 DR-4707 Timberline Drive

Professional Personnel

	Hours	Rate	Amount
Hasz, Tyson	2.25	185.00	416.25
Hernandez, Aldo	2.75	110.00	302.50
Totals	5.00		718.75
Total Labor			718.75
Total this Task			\$718.75

Task 402 DR - 4900 Rollingwood Drive

Professional Personnel

	Hours	Rate	Amount
Hasz, Tyson	1.25	185.00	231.25
Totals	1.25		231.25
Total Labor			231.25
Total this Task			\$231.25

Project	0764	Rollingwood General Engineering Services	Invoice	2211100
Task	403	DR - 2906 Hatley		
Professional Personnel				
		Hours	Rate	Amount
Hasz, Tyson		1.75	185.00	323.75
Hernandez, Aldo		3.25	110.00	357.50
Totals		5.00		681.25
Total Labor				681.25
			Total this Task	\$681.25
Task	404	DR - 6 Timberline Ridge		
Professional Personnel				
		Hours	Rate	Amount
Ballard, Anna		3.00	110.00	330.00
Hasz, Tyson		.75	185.00	138.75
Williams, Philip		.50	110.00	55.00
Totals		4.25		523.75
Total Labor				523.75
			Total this Task	\$523.75
Task	624	ZR-104 Riley Road		
Professional Personnel				
		Hours	Rate	Amount
Angel, Selina		1.75	100.00	175.00
Melland, Brandon		.25	170.00	42.50
Totals		2.00		217.50
Total Labor				217.50
			Total this Task	\$217.50
Task	660	ZR-5015 Timberline		
Professional Personnel				
		Hours	Rate	Amount
Angel, Selina		1.25	100.00	125.00
Totals		1.25		125.00
Total Labor				125.00
			Total this Task	\$125.00
Task	664	ZR-301 Pleasant Drive		
Professional Personnel				
		Hours	Rate	Amount
Melland, Brandon		.50	170.00	85.00
Totals		.50		85.00
Total Labor				85.00
			Total this Task	\$85.00
Task	666	ZR- 3 Grove Ct		
Professional Personnel				
		Hours	Rate	Amount
Angel, Selina		1.00	100.00	100.00
Totals		1.00		100.00
Total Labor				100.00

Project	0764	Rollingwood General Engineering Services	Invoice	2211100
			Total this Task	\$100.00
Task	667	ZR – 208 Ashworth		
Professional Personnel				
		Hours	Rate	Amount
Angel, Selina		1.00	100.00	100.00
Melland, Brandon		7.50	170.00	1,275.00
Totals		8.50		1,375.00
Total Labor				1,375.00
			Total this Task	\$1,375.00
Task	670	ZR – 2803 Pickwick		
Professional Personnel				
		Hours	Rate	Amount
Angel, Selina		4.00	100.00	400.00
Melland, Brandon		.25	170.00	42.50
Totals		4.25		442.50
Total Labor				442.50
			Total this Task	\$442.50
Task	673	ZR-301 Pleasant		
Professional Personnel				
		Hours	Rate	Amount
Angel, Selina		2.50	100.00	250.00
Melland, Brandon		.50	170.00	85.00
Totals		3.00		335.00
Total Labor				335.00
			Total this Task	\$335.00
Task	675	ZR - 5004 Timberline Dr		
Professional Personnel				
		Hours	Rate	Amount
Angel, Selina		2.50	100.00	250.00
Melland, Brandon		.25	170.00	42.50
Totals		2.75		292.50
Total Labor				292.50
			Total this Task	\$292.50
Task	678	ZR - 302 Vale		
Professional Personnel				
		Hours	Rate	Amount
Angel, Selina		3.75	100.00	375.00
Melland, Brandon		.50	170.00	85.00
Totals		4.25		460.00
Total Labor				460.00
			Total this Task	\$460.00
Task	680	ZR - 2906 Hatley		

Professional Personnel

	Hours	Rate	Amount	
Angel, Selina	2.75	100.00	275.00	
Melland, Brandon	.25	170.00	42.50	
Totals	3.00		317.50	
Total Labor				317.50
			Total this Task	\$317.50

Task 681 ZR - 4808 Timberline Drive

Professional Personnel

	Hours	Rate	Amount	
Angel, Selina	4.25	100.00	425.00	
Totals	4.25		425.00	
Total Labor				425.00
			Total this Task	\$425.00

Task 682 ZR - 5 Timberline Ridge

Professional Personnel

	Hours	Rate	Amount	
Angel, Selina	.25	100.00	25.00	
Hasz, Tyson	.50	185.00	92.50	
Totals	.75		117.50	
Total Labor				117.50
			Total this Task	\$117.50

Task 684 ZR - 2801 Vance

Professional Personnel

	Hours	Rate	Amount	
Angel, Selina	2.50	100.00	250.00	
Totals	2.50		250.00	
Total Labor				250.00
			Total this Task	\$250.00

Task 685 ZR - 4707 Timberline

Professional Personnel

	Hours	Rate	Amount	
Angel, Selina	3.50	100.00	350.00	
Hasz, Tyson	.25	185.00	46.25	
Melland, Brandon	.25	170.00	42.50	
Totals	4.00		438.75	
Total Labor				438.75
			Total this Task	\$438.75

Task 687 ZR - 4900 Rollingwood Drive

Professional Personnel

	Hours	Rate	Amount	
Angel, Selina	1.25	100.00	125.00	
Totals	1.25		125.00	
Total Labor				125.00

Project	0764	Rollingwood General Engineering Services	Invoice	2211100
Total this Task			\$125.00	
Task	904	ROW – 1003 Ewing Cir		
Professional Personnel				
			Hours	Rate
Hasz, Tyson			.25	185.00
				Amount
				46.25
	Totals		.25	46.25
	Total Labor			46.25
Total this Task			46.25	
Total this Task			\$46.25	
Task	905	ROW – 601 Riley Rd		
Professional Personnel				
			Hours	Rate
Hasz, Tyson			.25	185.00
				Amount
				46.25
	Totals		.25	46.25
	Total Labor			46.25
Total this Task			46.25	
Total this Task			\$46.25	
Task	906	ROW – 202 Ashworth Dr		
Professional Personnel				
			Hours	Rate
Hasz, Tyson			.25	185.00
				Amount
				46.25
	Totals		.25	46.25
	Total Labor			46.25
Total this Task			46.25	
Total this Task			\$46.25	
Task	907	ROW – 3020 Hatley Dr		
Professional Personnel				
			Hours	Rate
Hasz, Tyson			.25	185.00
				Amount
				46.25
	Totals		.25	46.25
	Total Labor			46.25
Total this Task			46.25	
Total this Task			\$46.25	
Task	908	ROW - 108 Kristi		
Professional Personnel				
			Hours	Rate
Hasz, Tyson			.50	185.00
				Amount
				92.50
	Totals		.50	92.50
	Total Labor			92.50
Total this Task			92.50	
Total this Task			\$92.50	
Total this Invoice			\$24,365.00	
Outstanding Invoices				
	Number	Date	Balance	
	2210057	11/9/2022	25,157.50	
	Total		25,157.50	
Total Now Due			\$49,522.50	

Project	0764	Rollingwood General Engineering Services		Invoice	2211100
		Current	Prior	Total	
Billings to Date		24,365.00	571,853.20	596,218.20	

Billing Backup

K Friese & Associates, Inc.

Invoice 2211100

Project	0764	Rollingwood General Engineering Services
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Task	100	General Engineering
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Professional Personnel

		Hours	Rate	Amount	
Aguilar, Javier	11/9/2022	.50	90.00	45.00	
Blackburn, Gregory	11/9/2022	.50	180.00	90.00	
Hasz, Tyson	11/2/2022	.50	185.00	92.50	
Hasz, Tyson	11/8/2022	2.50	185.00	462.50	
Hasz, Tyson	11/9/2022	3.00	185.00	555.00	
Hasz, Tyson	11/10/2022	.50	185.00	92.50	
Hasz, Tyson	11/14/2022	.50	185.00	92.50	
Hasz, Tyson	11/16/2022	4.75	185.00	878.75	
Hasz, Tyson	11/17/2022	2.00	185.00	370.00	
Hasz, Tyson	11/18/2022	1.50	185.00	277.50	
Hasz, Tyson	11/22/2022	.25	185.00	46.25	
Hasz, Tyson	11/23/2022	.75	185.00	138.75	
Melland, Brandon	11/9/2022	.25	170.00	42.50	
Salinas, III, Abelardo	11/9/2022	1.00	220.00	220.00	
Salinas, III, Abelardo	11/16/2022	2.00	220.00	440.00	
Salinas, III, Abelardo	11/22/2022	2.00	220.00	440.00	
Salinas, III, Abelardo	11/28/2022	2.00	220.00	440.00	
Salinas, III, Abelardo	11/29/2022	2.00	220.00	440.00	
Salinas, III, Abelardo	11/30/2022	3.00	220.00	660.00	
Totals		29.50		5,823.75	
Total Labor					5,823.75
Total this Task					\$5,823.75

Task	101	Development Services
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Professional Personnel

		Hours	Rate	Amount
Angel, Selina	11/1/2022	.50	100.00	50.00
Angel, Selina	11/2/2022	1.00	100.00	100.00
Angel, Selina	11/8/2022	.75	100.00	75.00
Angel, Selina	11/9/2022	.75	100.00	75.00
Angel, Selina	11/10/2022	2.00	100.00	200.00
Angel, Selina	11/15/2022	1.00	100.00	100.00
Angel, Selina	11/16/2022	1.00	100.00	100.00
Angel, Selina	11/16/2022	.25	100.00	25.00
Angel, Selina	11/28/2022	.75	100.00	75.00
Angel, Selina	11/30/2022	.50	100.00	50.00
Hasz, Tyson	11/1/2022	3.25	185.00	601.25
Hasz, Tyson	11/3/2022	.25	185.00	46.25
Hasz, Tyson	11/4/2022	.75	185.00	138.75
Hasz, Tyson	11/8/2022	1.00	185.00	185.00
Hasz, Tyson	11/10/2022	.25	185.00	46.25
Hasz, Tyson	11/16/2022	.50	185.00	92.50
Hasz, Tyson	11/22/2022	1.00	185.00	185.00
Hasz, Tyson	11/29/2022	.75	185.00	138.75

Project	0764	Rollingwood General Engineering Services			Invoice	2211100
Hasz, Tyson		11/30/2022	1.00	185.00	185.00	
Melland, Brandon		11/1/2022	.25	170.00	42.50	
Melland, Brandon		11/2/2022	.25	170.00	42.50	
	Totals		17.75		2,553.75	
	Total Labor					2,553.75
				Total this Task		\$2,553.75

Task 102 Water

Professional Personnel

			Hours	Rate	Amount	
Blackburn, Gregory		11/21/2022	1.00	180.00	180.00	
Blackburn, Gregory		11/22/2022	2.00	180.00	360.00	
Murphy, Dale		11/21/2022	1.50	210.00	315.00	
	Totals		4.50		855.00	
	Total Labor					855.00
				Total this Task		\$855.00

Task 300 Drainage Reviews General

Professional Personnel

			Hours	Rate	Amount	
Hasz, Tyson		11/2/2022	.25	185.00	46.25	
Hasz, Tyson		11/7/2022	1.75	185.00	323.75	
Hasz, Tyson		11/15/2022	.50	185.00	92.50	
Hasz, Tyson		11/21/2022	1.25	185.00	231.25	
Hasz, Tyson		11/22/2022	3.00	185.00	555.00	
Hasz, Tyson		11/28/2022	.50	185.00	92.50	
	Totals		7.25		1,341.25	
	Total Labor					1,341.25
				Total this Task		\$1,341.25

Task 321 DR-104 Riley Road

Professional Personnel

			Hours	Rate	Amount	
Hasz, Tyson		11/2/2022	1.25	185.00	231.25	
Hasz, Tyson		11/3/2022	1.50	185.00	277.50	
Hasz, Tyson		11/4/2022	5.00	185.00	925.00	
Hasz, Tyson		11/18/2022	.50	185.00	92.50	
	Totals		8.25		1,526.25	
	Total Labor					1,526.25
				Total this Task		\$1,526.25

Task 332 DR-104 Riley Rd

Project	0764	Rollingwood General Engineering Services	Invoice	2211100
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Professional Personnel

		Hours	Rate	Amount	
Salinas, III, Abelardo	11/18/2022	1.00	220.00	220.00	
Totals		1.00		220.00	
Total Labor					220.00
			Total this Task		\$220.00

Task 337 DR-08 South Peak

Professional Personnel

		Hours	Rate	Amount	
Hasz, Tyson	11/15/2022	1.50	185.00	277.50	
Hasz, Tyson	11/28/2022	.50	185.00	92.50	
Totals		2.00		370.00	
Total Labor					370.00
			Total this Task		\$370.00

Task 382 DR-301 Pleasant Drive

Professional Personnel

		Hours	Rate	Amount	
Hasz, Tyson	11/7/2022	.25	185.00	46.25	
Hasz, Tyson	11/10/2022	.75	185.00	138.75	
Totals		1.00		185.00	
Total Labor					185.00
			Total this Task		\$185.00

Task 388 DR – 208 Ashworth

Professional Personnel

		Hours	Rate	Amount	
Hasz, Tyson	11/7/2022	.50	185.00	92.50	
Hasz, Tyson	11/16/2022	4.25	185.00	786.25	
Hasz, Tyson	11/21/2022	2.00	185.00	370.00	
Melland, Brandon	11/14/2022	.50	170.00	85.00	
Melland, Brandon	11/16/2022	5.50	170.00	935.00	
Salinas, III, Abelardo	11/16/2022	1.00	220.00	220.00	
Totals		13.75		2,488.75	
Total Labor					2,488.75
			Total this Task		\$2,488.75

Task 390 DR – 2803 Pickwick

Professional Personnel

		Hours	Rate	Amount	
Melland, Brandon	11/2/2022	.25	170.00	42.50	
Totals		.25		42.50	
Total Labor					42.50

Project	0764	Rollingwood General Engineering Services	Invoice	2211100
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Total this Task \$42.50

Task 397 DR -302 Vale

Professional Personnel

		Hours	Rate	Amount
Hasz, Tyson	11/2/2022	.25	185.00	46.25
Totals		.25		46.25
Total Labor				46.25

Total this Task \$46.25

Task 398 DR - 4808 Timberline Drive

Professional Personnel

		Hours	Rate	Amount
Hasz, Tyson	11/8/2022	2.50	185.00	462.50
Hasz, Tyson	11/21/2022	.25	185.00	46.25
Hernandez, Aldo	11/18/2022	3.00	110.00	330.00
Williams, Philip	11/7/2022	1.50	110.00	165.00
Totals		7.25		1,003.75
Total Labor				1,003.75

Total this Task \$1,003.75

Task 400 DR - 2801 Vance

Professional Personnel

		Hours	Rate	Amount
Hasz, Tyson	11/9/2022	2.00	185.00	370.00
Totals		2.00		370.00
Total Labor				370.00

Total this Task \$370.00

Task 401 DR-4707 Timberline Drive

Professional Personnel

		Hours	Rate	Amount
Hasz, Tyson	11/8/2022	.50	185.00	92.50
Hasz, Tyson	11/10/2022	1.50	185.00	277.50
Hasz, Tyson	11/28/2022	.25	185.00	46.25
Hernandez, Aldo	11/8/2022	2.75	110.00	302.50
Totals		5.00		718.75
Total Labor				718.75

Total this Task \$718.75

Task 402 DR - 4900 Rollingwood Drive

Project	0764	Rollingwood General Engineering Services	Invoice	2211100
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Professional Personnel

		Hours	Rate	Amount	
Hasz, Tyson	11/15/2022	.50	185.00	92.50	
Hasz, Tyson	11/22/2022	.25	185.00	46.25	
Hasz, Tyson	11/28/2022	.50	185.00	92.50	
Totals		1.25		231.25	
Total Labor					231.25
Total this Task					\$231.25

Task 403 DR - 2906 Hatley

Professional Personnel

		Hours	Rate	Amount	
Hasz, Tyson	11/14/2022	.25	185.00	46.25	
Hasz, Tyson	11/18/2022	.50	185.00	92.50	
Hasz, Tyson	11/21/2022	1.00	185.00	185.00	
Hernandez, Aldo	11/11/2022	3.00	110.00	330.00	
Hernandez, Aldo	11/21/2022	.25	110.00	27.50	
Totals		5.00		681.25	
Total Labor					681.25
Total this Task					\$681.25

Task 404 DR - 6 Timberline Ridge

Professional Personnel

		Hours	Rate	Amount	
Ballard, Anna	11/21/2022	3.00	110.00	330.00	
Hasz, Tyson	11/30/2022	.75	185.00	138.75	
Williams, Philip	11/21/2022	.50	110.00	55.00	
Totals		4.25		523.75	
Total Labor					523.75
Total this Task					\$523.75

Task 624 ZR-104 Riley Road

Professional Personnel

		Hours	Rate	Amount	
Angel, Selina	11/1/2022	.75	100.00	75.00	
Angel, Selina	11/2/2022	1.00	100.00	100.00	
Melland, Brandon	11/2/2022	.25	170.00	42.50	
Totals		2.00		217.50	
Total Labor					217.50
Total this Task					\$217.50

Task 660 ZR-5015 Timberline

Professional Personnel

		Hours	Rate	Amount	
Angel, Selina	11/16/2022	.75	100.00	75.00	
Angel, Selina	11/21/2022	.50	100.00	50.00	
	Totals	1.25		125.00	
	Total Labor				125.00
			Total this Task		\$125.00

Task 664 ZR-301 Pleasant Drive

Professional Personnel

		Hours	Rate	Amount	
Melland, Brandon	11/8/2022	.25	170.00	42.50	
Melland, Brandon	11/9/2022	.25	170.00	42.50	
	Totals	.50		85.00	
	Total Labor				85.00
			Total this Task		\$85.00

Task 666 ZR- 3 Grove Ct

Professional Personnel

		Hours	Rate	Amount	
Angel, Selina	11/28/2022	1.00	100.00	100.00	
	Totals	1.00		100.00	
	Total Labor				100.00
			Total this Task		\$100.00

Task 667 ZR – 208 Ashworth

Professional Personnel

		Hours	Rate	Amount	
Angel, Selina	11/14/2022	1.00	100.00	100.00	
Melland, Brandon	11/1/2022	.75	170.00	127.50	
Melland, Brandon	11/2/2022	1.50	170.00	255.00	
Melland, Brandon	11/3/2022	.50	170.00	85.00	
Melland, Brandon	11/4/2022	.25	170.00	42.50	
Melland, Brandon	11/7/2022	.25	170.00	42.50	
Melland, Brandon	11/8/2022	.25	170.00	42.50	
Melland, Brandon	11/9/2022	.25	170.00	42.50	
Melland, Brandon	11/10/2022	.25	170.00	42.50	
Melland, Brandon	11/11/2022	3.50	170.00	595.00	
	Totals	8.50		1,375.00	
	Total Labor				1,375.00
			Total this Task		\$1,375.00

Task 670 ZR – 2803 Pickwick

Project	0764	Rollingwood General Engineering Services	Invoice	2211100
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Professional Personnel

		Hours	Rate	Amount	
Angel, Selina	11/1/2022	1.00	100.00	100.00	
Angel, Selina	11/2/2022	.25	100.00	25.00	
Angel, Selina	11/3/2022	.50	100.00	50.00	
Angel, Selina	11/14/2022	1.25	100.00	125.00	
Angel, Selina	11/15/2022	.25	100.00	25.00	
Angel, Selina	11/16/2022	.75	100.00	75.00	
Melland, Brandon	11/16/2022	.25	170.00	42.50	
Totals		4.25		442.50	
Total Labor					442.50
				Total this Task	\$442.50

Task 673 ZR-301 Pleasant

Professional Personnel

		Hours	Rate	Amount	
Angel, Selina	11/1/2022	.50	100.00	50.00	
Angel, Selina	11/3/2022	.25	100.00	25.00	
Angel, Selina	11/7/2022	1.00	100.00	100.00	
Angel, Selina	11/8/2022	.50	100.00	50.00	
Angel, Selina	11/9/2022	.25	100.00	25.00	
Melland, Brandon	11/1/2022	.25	170.00	42.50	
Melland, Brandon	11/4/2022	.25	170.00	42.50	
Totals		3.00		335.00	
Total Labor					335.00
				Total this Task	\$335.00

Task 675 ZR - 5004 Timberline Dr

Professional Personnel

		Hours	Rate	Amount	
Angel, Selina	11/3/2022	1.00	100.00	100.00	
Angel, Selina	11/7/2022	.75	100.00	75.00	
Angel, Selina	11/8/2022	.25	100.00	25.00	
Angel, Selina	11/9/2022	.50	100.00	50.00	
Melland, Brandon	11/8/2022	.25	170.00	42.50	
Totals		2.75		292.50	
Total Labor					292.50
				Total this Task	\$292.50

Task 678 ZR - 302 Vale

Professional Personnel

		Hours	Rate	Amount	
Angel, Selina	11/1/2022	.50	100.00	50.00	
Angel, Selina	11/1/2022	.25	100.00	25.00	
Angel, Selina	11/8/2022	.25	100.00	25.00	
Angel, Selina	11/14/2022	.50	100.00	50.00	

Project	0764	Rollingwood General Engineering Services			Invoice	2211100
Angel, Selina		11/15/2022	.25	100.00	25.00	
Angel, Selina		11/16/2022	.50	100.00	50.00	
Angel, Selina		11/28/2022	.50	100.00	50.00	
Angel, Selina		11/29/2022	.25	100.00	25.00	
Angel, Selina		11/30/2022	.75	100.00	75.00	
Melland, Brandon		11/16/2022	.25	170.00	42.50	
Melland, Brandon		11/30/2022	.25	170.00	42.50	
	Totals		4.25		460.00	
	Total Labor					460.00
				Total this Task		\$460.00

Task 680 ZR - 2906 Hatley

Professional Personnel

		Hours	Rate	Amount	
Angel, Selina	11/7/2022	1.25	100.00	125.00	
Angel, Selina	11/14/2022	1.00	100.00	100.00	
Angel, Selina	11/29/2022	.50	100.00	50.00	
Melland, Brandon	11/29/2022	.25	170.00	42.50	
	Totals	3.00		317.50	
	Total Labor				317.50
				Total this Task	\$317.50

Task 681 ZR - 4808 Timberline Drive

Professional Personnel

		Hours	Rate	Amount	
Angel, Selina	11/2/2022	.25	100.00	25.00	
Angel, Selina	11/9/2022	2.00	100.00	200.00	
Angel, Selina	11/17/2022	.25	100.00	25.00	
Angel, Selina	11/28/2022	.25	100.00	25.00	
Angel, Selina	11/29/2022	1.50	100.00	150.00	
	Totals	4.25		425.00	
	Total Labor				425.00
				Total this Task	\$425.00

Task 682 ZR - 5 Timberline Ridge

Professional Personnel

		Hours	Rate	Amount	
Angel, Selina	11/1/2022	.25	100.00	25.00	
Hasz, Tyson	11/1/2022	.50	185.00	92.50	
	Totals	.75		117.50	
	Total Labor				117.50
				Total this Task	\$117.50

Task 684 ZR - 2801 Vance

Project	0764	Rollingwood General Engineering Services	Invoice	2211100
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Professional Personnel

		Hours	Rate	Amount	
Angel, Selina	11/8/2022	.25	100.00	25.00	
Angel, Selina	11/9/2022	.25	100.00	25.00	
Angel, Selina	11/10/2022	.25	100.00	25.00	
Angel, Selina	11/15/2022	.75	100.00	75.00	
Angel, Selina	11/16/2022	1.00	100.00	100.00	
Totals		2.50		250.00	
Total Labor					250.00
				Total this Task	\$250.00

Task 685 ZR - 4707 Timberline

Professional Personnel

		Hours	Rate	Amount	
Angel, Selina	11/7/2022	.50	100.00	50.00	
Angel, Selina	11/14/2022	1.25	100.00	125.00	
Angel, Selina	11/28/2022	.25	100.00	25.00	
Angel, Selina	11/29/2022	1.50	100.00	150.00	
Hasz, Tyson	11/22/2022	.25	185.00	46.25	
Melland, Brandon	11/29/2022	.25	170.00	42.50	
Totals		4.00		438.75	
Total Labor					438.75
				Total this Task	\$438.75

Task 687 ZR - 4900 Rollingwood Drive

Professional Personnel

		Hours	Rate	Amount	
Angel, Selina	11/7/2022	1.25	100.00	125.00	
Totals		1.25		125.00	
Total Labor					125.00
				Total this Task	\$125.00

Task 904 ROW - 1003 Ewing Cir

Professional Personnel

		Hours	Rate	Amount	
Hasz, Tyson	11/21/2022	.25	185.00	46.25	
Totals		.25		46.25	
Total Labor					46.25
				Total this Task	\$46.25

Task 905 ROW - 601 Riley Rd

Project	0764	Rollingwood General Engineering Services	Invoice	2211100
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Professional Personnel

			Hours	Rate	Amount	
Hasz, Tyson		11/21/2022	.25	185.00	46.25	
	Totals		.25		46.25	
	Total Labor					46.25
				Total this Task		\$46.25

Task 906 ROW – 202 Ashworth Dr

Professional Personnel

			Hours	Rate	Amount	
Hasz, Tyson		11/21/2022	.25	185.00	46.25	
	Totals		.25		46.25	
	Total Labor					46.25
				Total this Task		\$46.25

Task 907 ROW – 3020 Hatley Dr

Professional Personnel

			Hours	Rate	Amount	
Hasz, Tyson		11/21/2022	.25	185.00	46.25	
	Totals		.25		46.25	
	Total Labor					46.25
				Total this Task		\$46.25

Task 908 ROW - 108 Kristi

Professional Personnel

			Hours	Rate	Amount	
Hasz, Tyson		11/30/2022	.50	185.00	92.50	
	Totals		.50		92.50	
	Total Labor					92.50
				Total this Task		\$92.50

Total this Project \$24,365.00

Total this Report \$24,365.00

Professional Personnel

			Hours	Rate	Amount	
Hasz, Tyson		11/21/2022	.25	185.00	46.25	
	Totals		.25		46.25	
	Total Labor					46.25
				Total this Task		\$46.25

Task 906 ROW – 202 Ashworth Dr

Professional Personnel

			Hours	Rate	Amount	
Hasz, Tyson		11/21/2022	.25	185.00	46.25	
	Totals		.25		46.25	
	Total Labor					46.25
				Total this Task		\$46.25

Task 907 ROW – 3020 Hatley Dr

Professional Personnel

			Hours	Rate	Amount	
Hasz, Tyson		11/21/2022	.25	185.00	46.25	
	Totals		.25		46.25	
	Total Labor					46.25
				Total this Task		\$46.25

Task 908 ROW - 108 Kristi

Professional Personnel

			Hours	Rate	Amount	
Hasz, Tyson		11/30/2022	.50	185.00	92.50	
	Totals		.50		92.50	
	Total Labor					92.50

Total this Task \$92.50

Total this Project \$24,365.00

Total this Report \$24,365.00

Labor Detail

K Friese & Associates, Inc.

Friday, January 13, 2023
2:53:09 PM

Transactions for 11/1/2022 through 11/30/2022

		Date	Total Hours	Billing Rate	Total Billing
Project Number: 0764 Rollingwood General Engineering Services					
Task Number: 100 General Engineering					
047	Blackburn, Gregory	11/9/2022	.50	180.00	90.00
Progress meeting 163	Salinas, III, Abelardo	11/9/2022	1.00	220.00	220.00
General coordination with City 163	Salinas, III, Abelardo	11/16/2022	2.00	220.00	440.00
Attend Council meeting - presentation items variance request and nixon/pleasant update 163	Salinas, III, Abelardo	11/22/2022	2.00	220.00	440.00
Design revisions for Nixon/Pleasant post 100% to respond to property owner requests 163	Salinas, III, Abelardo	11/28/2022	2.00	220.00	440.00 N/P
Nixon/Pleasant design revisions post 100% 163	Salinas, III, Abelardo	11/29/2022	2.00	220.00	440.00 N/P
Nixon/Pleasant design revisions post 100% 163	Salinas, III, Abelardo	11/30/2022	3.00	220.00	660.00 N/P
Nixon/Pleasant design revisions post 100% 183	Aguilar, Javier	11/9/2022	.50	90.00	45.00 N/P
Monthly Invoicing 187	Melland, Brandon	11/9/2022	.25	170.00	42.50
Bi-weekly meeting with Staff 214	Hasz, Tyson	11/2/2022	.50	185.00	92.50
Email correspondence 214	Hasz, Tyson	11/8/2022	2.50	185.00	462.50
Update progress report and council report, review invoice 214	Hasz, Tyson	11/9/2022	3.00	185.00	555.00
Bi-weekly meeting agenda, bi-weekly meeting, prepare council report. 214	Hasz, Tyson	11/10/2022	.50	185.00	92.50
Transpo PM meeting, review invoice 214	Hasz, Tyson	11/14/2022	.50	185.00	92.50
Monthly staff meeting, file organization 214	Hasz, Tyson	11/16/2022	4.75	185.00	878.75

Group check-in, 4.25 to travel to and from council meeting and council meeting not discussing 208 Ashworth					
214	Hasz, Tyson	11/17/2022	2.00	185.00	370.00
Council meeting follow up, group meeting, transpo PM meeting					
214	Hasz, Tyson	11/18/2022	1.50	185.00	277.50
Project organization, drainage PM meeting					
214	Hasz, Tyson	11/22/2022	.25	185.00	46.25
Update bi-weekly meeting agenda					
214	Hasz, Tyson	11/23/2022	.75	185.00	138.75
Prepare for bi-weekly meeting, bi-weekly meeting					
Total for 100			29.50		5,823.75
Task Number: 101 Development Services					
* 187	Melland, Brandon	11/1/2022	.25	170.00	42.50
301 Vale Review Coordination					
187	Melland, Brandon	11/2/2022	.25	170.00	42.50
Invoice Payment Coordination with Tyson for 3225 Park Hill and 601 Riley Surveying by McGrey and McGrey					
195	Angel, Selina	11/1/2022	.50	100.00	50.00
Sent answers back to Nikki's question on Rain water harvesting tank					
195	Angel, Selina	11/2/2022	1.00	100.00	100.00
Updated Rowllingwood weekly list, Checked in with Tyson to make sure drainage was up to date, Sent list out to city, Answered Nikki's additional question on rain water harvesting system (above and below ground)					
195	Angel, Selina	11/8/2022	.75	100.00	75.00
Began and completed October monthly zoning list per Tyson's request, Sent to Tyson					
195	Angel, Selina	11/9/2022	.75	100.00	75.00
Coordinated with Tyson about Weekly Rollingwood project list, Created draft weekly project list for Rollingwood, Attended Weekly meeting with Rollingwood, Sent Nikki weekly project list					
195	Angel, Selina	11/10/2022	2.00	100.00	200.00
Redesigned internal and external weekly project list per Abe, Coordinated with Tyson on updates					
195	Angel, Selina	11/15/2022	1.00	100.00	100.00
THIS IS FOR 6 TIMBERLINE RIDGE REVIEW					
195	Angel, Selina	11/16/2022	1.00	100.00	100.00
THIS IS FOR 6 TIMBERLINE RIDGE REVIEW					
195	Angel, Selina	11/16/2022	.25	100.00	25.00
Updated Weekly Rollingwood Development Review list, Sent out to Nikki					
195	Angel, Selina	11/28/2022	.75	100.00	75.00
Coordinated with Tyson about Rollingwood Project update list, Completed list, Sent to Nikki					
195	Angel, Selina	11/30/2022	.50	100.00	50.00
Coordinated with Tyson about Rollingwood Project update list, Completed list, Sent to Nikki					
* 214	Hasz, Tyson	11/1/2022	3.25	185.00	601.25

Organize review spreadsheet					
Total for 300					7.25
Task Number: 321 DR-104 Riley Road					1,341.25
214	Hasz, Tyson	11/2/2022	1.25	185.00	231.25
Drainage review					
214	Hasz, Tyson	11/3/2022	1.50	185.00	277.50
Drainage review					
214	Hasz, Tyson	11/4/2022	5.00	185.00	925.00
Drainage review					
214	Hasz, Tyson	11/18/2022	.50	185.00	92.50
Discuss review comments with Abe					
Total for 321					8.25
Task Number: 332 DR-104 Riley Rd					1,526.25
163	Salinas, III, Abelardo	11/18/2022	1.00	220.00	220.00
Review comments					
Total for 332					1.00
Task Number: 337 DR-08 South Peak					
214	Hasz, Tyson	11/15/2022	1.50	185.00	277.50
Travel to and from Rollingwood, final inspection					
214	Hasz, Tyson	11/28/2022	.50	185.00	92.50
Prepare and send site observation report to City					
Total for 337					2.00
Task Number: 382 DR-301 Pleasant Drive					370.00
214	Hasz, Tyson	11/7/2022	.25	185.00	46.25
QC					
214	Hasz, Tyson	11/10/2022	.75	185.00	138.75
Review revised plans					
Total for 382					1.00
Task Number: 388 DR – 208 Ashworth					185.00
163	Salinas, III, Abelardo	11/16/2022	1.00	220.00	220.00
Appeal letter					
187	Melland, Brandon	11/14/2022	.50	170.00	85.00
Memo Drafting for Request					
187	Melland, Brandon	11/16/2022	5.50	170.00	935.00

Coordination and Meeting preparation with Abe and Tyson and Meeting Attendance					
214	Hasz, Tyson	11/7/2022	.50	185.00	92.50
Meet with Jim to discuss next steps on alternative methods					
214	Hasz, Tyson	11/16/2022	4.25	185.00	786.25
Prepare for council meeting, travel to and from Rollingwood, attend council meeting to answer any questions on 208 Ashworth.					
214	Hasz, Tyson	11/21/2022	2.00	185.00	370.00
Review applicant's submittal, compose letter to applicant requesting additional information in light of concerns brought up in Nov. 16 council meeting.					
Total for 388			13.75		2,488.75
Task Number: 390 DR – 2803 Pickwick					
187	Melland, Brandon	11/2/2022	.25	170.00	42.50
Review coordination with Selina					
Total for 390			.25		42.50
Task Number: 397 DR -302 Vale					
214	Hasz, Tyson	11/2/2022	.25	185.00	46.25
QC					
Total for 397			.25		46.25
Task Number: 398 DR - 4808 Timberline Drive					
174	Hernandez, Aldo	11/18/2022	3.00	110.00	330.00
reviewing, coordination					
179	Williams, Philip	11/7/2022	1.50	110.00	165.00
pool review 2					
214	Hasz, Tyson	11/8/2022	2.50	185.00	462.50
QC					
214	Hasz, Tyson	11/21/2022	.25	185.00	46.25
QC					
Total for 398			7.25		1,003.75
Task Number: 400 DR - 2801 Vance					
214	Hasz, Tyson	11/9/2022	2.00	185.00	370.00
QC					
Total for 400			2.00		370.00
Task Number: 401 DR-4707 Timberline Drive					
174	Hernandez, Aldo	11/8/2022	2.75	110.00	302.50

187	Melland, Brandon	11/2/2022	.25	170.00	42.50
Review Coordination					
195	Angel, Selina	11/1/2022	.75	100.00	75.00
Began and completed zoning review, Sent to Brandon for QC (approval letter)					
195	Angel, Selina	11/2/2022	1.00	100.00	100.00
Followed up with Brandon on status, Sent out review to city, Created a approval letter, Sent out approval letter for zoning to Nikki					
Total for 624			2.00		217.50
Task Number: 660 ZR-5015 Timberline					
195	Angel, Selina	11/16/2022	.75	100.00	75.00
Answered Nikki's questions about fence and pool compliance					
195	Angel, Selina	11/21/2022	.50	100.00	50.00
Followed up with Branon on status, Sent out answers to Nikki					
Total for 660			1.25		125.00
Task Number: 664 ZR-301 Pleasant Drive					
187	Melland, Brandon	11/8/2022	.25	170.00	42.50
Review Coordination with Selina A.					
187	Melland, Brandon	11/9/2022	.25	170.00	42.50
Review Coordination with Selina A.					
Total for 664			.50		85.00
Task Number: 666 ZR- 3 Grove Ct					
195	Angel, Selina	11/28/2022	1.00	100.00	100.00
Answered Nikki's question about project					
Total for 666			1.00		100.00
Task Number: 667 ZR – 208 Ashworth					
187	Melland, Brandon	11/1/2022	.75	170.00	127.50
Coordination with Ashley W. and Tyson H.					
187	Melland, Brandon	11/2/2022	1.50	170.00	255.00
Memo revisions and coordination with Ashley W.					
187	Melland, Brandon	11/3/2022	.50	170.00	85.00
Coordination with Ashley W. and memo revisions.					
187	Melland, Brandon	11/4/2022	.25	170.00	42.50
Follow-up email coordination with Ashley Wayman					
187	Melland, Brandon	11/7/2022	.25	170.00	42.50

Call with Ashley W. 187	Melland, Brandon	11/8/2022	.25	170.00	42.50
Coordination with Ashley W. 187	Melland, Brandon	11/9/2022	.25	170.00	42.50
Coordination with Abe S. 187	Melland, Brandon	11/10/2022	.25	170.00	42.50
Email Coordination with Applicant - Finn Nordford 187	Melland, Brandon	11/11/2022	3.50	170.00	595.00
Call with Finn N. and Ashley W, Staff Memo review and comments, and revised engineering memo. 195	Angel, Selina	11/14/2022	1.00	100.00	100.00
Answered zoning questions, Sent to Nikki Total for 667			8.50		1,375.00
Task Number: 670 ZR – 2803 Pickwick					
Permit Review Coordination 195	Melland, Brandon	11/16/2022	.25	170.00	42.50
Answered Nikki's additional questions about fence and other general questions, Phone call with Tyson to go over questions Nikki sent	Angel, Selina	11/1/2022	1.00	100.00	100.00
Updated RW spreadsheet about status of zoning per Brandon's email 195	Angel, Selina	11/2/2022	.25	100.00	25.00
Began and completed review, Sent back to Nikki 195	Angel, Selina	11/3/2022	.50	100.00	50.00
Investigated status per Nikki's email, Began and completed review, Sent out to Brandon for QC approval, Sent status update to Nikki 195	Angel, Selina	11/14/2022	1.25	100.00	125.00
Followed up with Brandon on status 195	Angel, Selina	11/15/2022	.25	100.00	25.00
Followed up with Brandon on status, Created approval letter, Sent zoning approval to Nikki Total for 670			.75	100.00	75.00
				4.25	442.50
Task Number: 673 ZR-301 Pleasant					
Review Coordination 187	Melland, Brandon	11/1/2022	.25	170.00	42.50
Call with Danny Waters 195	Melland, Brandon	11/4/2022	.25	170.00	42.50
Followed up with Brandon on status	Angel, Selina	11/1/2022	.50	100.00	50.00

195	Angel, Selina	11/3/2022	.25	100.00	25.00
Followed up with Brandon on status					
195	Angel, Selina	11/7/2022	1.00	100.00	100.00
Followed up with Brandon on status, Sent plans to Tyson for quick review, Sent comments to applicant about uploading updated plans into MPN for a official letter response from KFA					
195	Angel, Selina	11/8/2022	.50	100.00	50.00
Began and completed review of plans, Sent to Brandon for approval letter QC					
195	Angel, Selina	11/9/2022	.25	100.00	25.00
Sent city approval letter					
Total for 673			3.00		335.00
Task Number: 675 ZR - 5004 Timberline Dr					
* 187	Melland, Brandon	11/8/2022	.25	170.00	42.50
504 Timberline - Review Coordination with Selina					
195	Angel, Selina	11/3/2022	1.00	100.00	100.00
Began and completed review, Sent back to Nikki					
195	Angel, Selina	11/7/2022	.75	100.00	75.00
Follow up question sent to Nikki, Began review, Completed review, Sent to Brandon for approval QC					
195	Angel, Selina	11/8/2022	.25	100.00	25.00
Followed up with Brandon on status					
195	Angel, Selina	11/9/2022	.50	100.00	50.00
Sent city approval letter, Answered Nikki's additional questions about approval					
Total for 675			2.75		292.50
Task Number: 678 ZR - 302 Vale					
187	Melland, Brandon	11/16/2022	.25	170.00	42.50
Permit Review Coordination					
187	Melland, Brandon	11/30/2022	.25	170.00	42.50
Review Coordination with Selina A.					
195	Angel, Selina	11/1/2022	.50	100.00	50.00
Began and completed review, Sent back to city					
195	Angel, Selina	11/1/2022	.25	100.00	25.00
Followed up with Brandon on status					
195	Angel, Selina	11/8/2022	.25	100.00	25.00
Answered Nikki's additional questions on zoning					
195	Angel, Selina	11/14/2022	.50	100.00	50.00
Answered zoning questions and sent to Nikki, Pending Brandon's final response					
195	Angel, Selina	11/15/2022	.25	100.00	25.00
Followed up with Brandon on status					

195	Angel, Selina	11/16/2022	.50	100.00	50.00
	Followed up with Brandon on status, updated Rollingwood list per Brandon's answer				
195	Angel, Selina	11/28/2022	.50	100.00	50.00
	Began and completed review, Sent to Brandon for approval QC				
195	Angel, Selina	11/29/2022	.25	100.00	25.00
	Followed up with Brandon on status				
195	Angel, Selina	11/30/2022	.75	100.00	75.00
	Followed up with Brandon on status, Began and completed approval letter, Sent approval out to City				
	Total for 678		4.25		460.00
	Task Number: 680 ZR - 2906 Hatley				
187	Melland, Brandon	11/29/2022	.25	170.00	42.50
	Coordination with Selina A.				
195	Angel, Selina	11/17/2022	1.25	100.00	125.00
	Began and completed review, Sent comments to city				
195	Angel, Selina	11/14/2022	1.00	100.00	100.00
	Sent out zoning answers to Nikki's questions				
195	Angel, Selina	11/29/2022	.50	100.00	50.00
	Meeting coordination with Nikki and Brandon				
	Total for 680		3.00		317.50
	Task Number: 681 ZR - 4808 Timberline Drive				
195	Angel, Selina	11/2/2022	.25	100.00	25.00
	Uploaded all documents into KFA drive, Sent Nikki a reminder that the resubmission was only drainage, zoning still pending resubmission				
195	Angel, Selina	11/9/2022	2.00	100.00	200.00
	Sent voicemail of applicant to Nikki, Reviewed resubmission, Sent out to city				
195	Angel, Selina	11/17/2022	.25	100.00	25.00
	Set up folder in drive, Updated Rollingwood Task List				
195	Angel, Selina	11/28/2022	.25	100.00	25.00
	Began review				
195	Angel, Selina	11/29/2022	1.50	100.00	150.00
	Began and completed review, Sent to Nikki				
	Total for 681		4.25		425.00
	Task Number: 682 ZR - 5 Timberline Ridge				
195	Angel, Selina	11/1/2022	.25	100.00	25.00
	Phone call with Tyson discussing zoning comment on grade				
214	Hasz, Tyson	11/1/2022	.50	185.00	92.50

Look into architect's question, discuss question with architect					
Total for 682					117.50
Task Number: 684 ZR - 2801 Vance					.75
195	Angel, Selina	11/8/2022	100.00	25.00	
Set up project in system, Notified Nikki about missing zoning information with resubmission					
195	Angel, Selina	11/9/2022	100.00	25.00	
Responded to Nikki's question about zoning approval (not yet issued)					
195	Angel, Selina	11/10/2022	100.00	25.00	
Coordinated with Abe on zoning status					
195	Angel, Selina	11/15/2022	100.00	75.00	
Sent Nikki a timeline of pool permit, Sent Nikki answers to questions					
195	Angel, Selina	11/16/2022	100.00	100.00	
Began and completed review, Sent approval to Nikki					
Total for 684					250.00
Task Number: 685 ZR - 4707 Timberline					2.50
187	Melland, Brandon	11/29/2022	170.00	42.50	
Review Coordination with Selina A.					
195	Angel, Selina	11/7/2022	100.00	50.00	
Began review, Completed review, Sent back to city					
195	Angel, Selina	11/14/2022	100.00	125.00	
Began and completed zoning review, Sent out to Nikki					
195	Angel, Selina	11/28/2022	100.00	25.00	
Began review					
195	Angel, Selina	11/29/2022	100.00	150.00	
Began and completed review, Sent to Nikki					
214	Hasz, Tyson	11/22/2022	185.00	46.25	
Call applicant to answer question					
Total for 685					438.75
Task Number: 687 ZR - 4900 Rollingwood Drive					4.00
195	Angel, Selina	11/7/2022	100.00	125.00	
Began and completed review, Sent comments back to city					
Total for 687					125.00
Task Number: 904 ROW - 1003 Ewing Cir					1.25
214	Hasz, Tyson	11/21/2022	185.00	46.25	
ROW review					

Total for 904				
Task Number: 905 ROW – 601 Riley Rd				
214	Hasz, Tyson	11/21/2022	.25	46.25
ROW review				
Total for 905				
Task Number: 906 ROW – 202 Ashworth Dr				
214	Hasz, Tyson	11/21/2022	.25	46.25
ROW review				
Total for 906				
Task Number: 907 ROW – 3020 Hatley Dr				
214	Hasz, Tyson	11/21/2022	.25	46.25
ROW review				
Total for 907				
Task Number: 908 ROW - 108 Kristi				
214	Hasz, Tyson	11/30/2022	.50	92.50
Prepare and send comment letter to the City				
Total for 908				
Total for 0764				
			155.00	24,365.00