



August 13, 2019

Project No: 110043.100.2

Invoice No: 31964

Mr. Michael Dyson
Mayor
City of Rollingwood
EMAIL ONLY
financedept@cityofrollingwood.com
cityadmin@cityofrollingwood.com

Project 110043.100.2 Level 1 Basic Services

Note: Marcus Naiser Signature Required prior to submitting to Client

Professional Services from July 1, 2019 thru July 31, 2019

Phase 0300 General Engineering services

Professional Personnel

		Hours	Rate	Amount
Campbell, Jay	7/10/2019	.75	165.00	123.75
prepare monthly report for City Council				
Campbell, Jay	7/11/2019	.75	165.00	123.75
Meet w/AWR to discuss leak detection assistance needs				
Campbell, Jay	7/15/2019	.50	165.00	82.50
provide edgegrove deliverables to City, Discuss schedule w/TRP for Pavement Markings				
Campbell, Jay	7/24/2019	1.75	165.00	288.75
on-site review of TRP pavement markings				
Campbell, Jay	7/26/2019	2.75	165.00	453.75
complete h&h analysis of creek for Hatley Proj, with Atlas 14 rainfall data, provide exhibit to City				
Campbell, Jay	7/29/2019	1.25	165.00	206.25
coordinate pav't markings at Rollingwood and Edgegrove for Bee Cave intersections				
Campbell, Jay	7/30/2019	1.00	165.00	165.00
perform feasibility for RSDP option for 4830 Rollingwood				
Engineer II				
Yan, Niao	7/15/2019	1.00	100.00	100.00
Meeting With Jay, Starting GIS data gathering for Water System Leak Detection Proposal for Rollingwood				
Yan, Niao	7/19/2019	1.50	100.00	150.00
Gather GIS data for Rollingwood Water System Leak Detection Proposals				
Yan, Niao	7/23/2019	3.00	100.00	300.00
Rollingwood Water System Leak Detection Proposals, make Shapefiles for Jay				
Principal				
Naiser, Marcus	7/11/2019	.75	180.00	135.00
Engr Mo. Report Review and prep				
Totals		15.00		2,128.75
Total Labor				2,128.75
Total this Phase				\$2,128.75

Phase 0308 2500 Pickwick Lane

We reserve the right to process checks electronically by transmitting the amount of the check, routing number, account number and check serial number to your financial institution.

Project	110043.100.2	Rollingwood City Engineer Level 1 Basic	Invoice	31964
---------	--------------	---	---------	-------

Professional Personnel

		Hours	Rate	Amount	
Campbell, Jay	7/16/2019	1.50	165.00	247.50	
on-site visit for review of site conditions					
Campbell, Jay	7/22/2019	.50	165.00	82.50	
provide guidance to engineer for final plan requirements					
Campbell, Jay	7/31/2019	1.25	165.00	206.25	
provide final review and approval for permit					
Totals		3.25		536.25	
Total Labor					536.25
Total this Phase					\$536.25

Phase 0409 5001 Timberline

Professional Personnel

		Hours	Rate	Amount	
Campbell, Jay	7/16/2019	1.75	165.00	288.75	
review and provide comments					
Campbell, Jay	7/17/2019	1.75	165.00	288.75	
provide approval to city and submit drawings					
Totals		3.50		577.50	
Total Labor					577.50
Total this Phase					\$577.50

Phase 0410 308 Nixon

Professional Personnel

		Hours	Rate	Amount	
Campbell, Jay	7/19/2019	1.50	165.00	247.50	
preview and provide assistance with permit requirements					
Totals		1.50		247.50	
Total Labor					247.50
Total this Phase					\$247.50

Phase 0411 4806 Timberline

Professional Personnel

		Hours	Rate	Amount	
Campbell, Jay	7/18/2019	1.50	165.00	247.50	
provide review and comments					
Totals		1.50		247.50	
Total Labor					247.50
Total this Phase					\$247.50

Phase 0412 4901 South Crest Pool

We reserve the right to process checks electronically by transmitting the amount of the check, routing number, account number and check serial number to your financial institution.

Project	110043.100.2	Rollingwood City Engineer Level 1 Basic	Invoice	31964
---------	--------------	---	---------	-------

Professional Personnel

		Hours	Rate	Amount	
Campbell, Jay	7/18/2019	1.75	165.00	288.75	
provide review and comments					
Totals		1.75		288.75	
Total Labor					288.75
				Total this Phase	\$288.75

Phase 0413 4811 Timberline Pool

Professional Personnel

		Hours	Rate	Amount	
Campbell, Jay	7/16/2019	1.50	165.00	247.50	
drainage review					
Totals		1.50		247.50	
Total Labor					247.50
				Total this Phase	\$247.50

Phase 0415 209 Ashworth

Professional Personnel

		Hours	Rate	Amount	
Campbell, Jay	7/11/2019	2.25	165.00	371.25	
provide review comments					
Campbell, Jay	7/29/2019	2.25	165.00	371.25	
provide final review and approval					
Engineer I					
Granberry, William	7/11/2019	2.00	100.00	200.00	
Drainage review					
Granberry, William	7/25/2019	1.50	100.00	150.00	
Drainage Review					
Granberry, William	7/29/2019	.50	100.00	50.00	
HMS Drainage Review					
Totals		8.50		1,142.50	
Total Labor					1,142.50
				Total this Phase	\$1,142.50

Phase 0501 Endeavor Town Centre Phase III

Professional Personnel


		Hours	Rate	Amount	
Campbell, Jay	7/17/2019	1.25	165.00	206.25	
review on-site construction conditions					
Campbell, Jay	7/25/2019	.50	165.00	82.50	
follow up on creek improvements					
Totals		1.75		288.75	
Total Labor					288.75
				Total this Phase	\$288.75

We reserve the right to process checks electronically by transmitting the amount of the check, routing number, account number and check serial number to your financial institution.

Project	110043.100.2	Rollingwood City Engineer Level 1 Basic	Invoice	31964
Total this Invoice			\$5,705.00	

Outstanding Invoices

Number	Date	Balance
29881	1/9/2019	810.00
30210	2/13/2019	450.00
Total		1,260.00

Authorized By:  Date: 08/13/19
 Marcus Naiser

We reserve the right to process checks electronically by transmitting the amount of the check, routing number, account number and check serial number to your financial institution.