CITY OF ROLLINGWOOD, TEXAS

PAYMENT AUTHORIZATION

Date:	9/2/2022		Budget Code:	See Below	
Vendor:	K Friese & Associates, Inc.		Invoice No.	∠See Below \	
	1120 South Capital of Texas Hwy		Invoice Date	See Below \	
	City View 2, Suite 100		Acct No.	City of Rolling	₩ood
	Austin, TX 78746		-		1
Vendor Code:	<u>K Friese</u>		-		
Nature of Exper	nse/Expenditure:	Engineering Services	3		
Justification of E	Expense/Expenditure:				

	MIP	INCODE	Description	Quantity		Unit Cost	Ext	ended Cost
Inv #2207061	100/5270/10	100-5-10-5270	General Engineering	1	\$	2,452.50	\$	2,452.50
(08/09/2022)	100/5332/10	100-5-10-5332	RLWD Infrastructure Improve. Plan	1	\$	_	\$	-
	702/5485/35	702-5-35-5485	Rollingwood MS4	1	\$	135.00	\$	135.00
	100/5252/15	100-5-15-5252	Zoning Reviews	1	\$	3,622.50	\$	3,622.50
	702/5270/35	702-5-35-5270	Drainage	1	\$	5,551.38	\$	5,551.38
	702/5321/35	702-5-35-5221	Nixon-Pleasant Dainage Improv	1	\$		\$	_
	702/5322/35	702-5-35-5222	Hubbard-Hatley-Pickwick Drainage Improv	1	\$	-	\$	<u>-</u>
		702-5-35-5270	StormwaterGIS	1	\$	510.00	\$	510.00
		200-5-60-5270	General Engineering	1	\$	835.00	\$	835.00
		800-5-60-5270	General Engineering	1	\$	-	\$	-
		100-5-15-5270	General Engineering	1	\$	6,357.50	\$	6,357.50
		100-5-30-5270	General Engineering	1	\$	-	\$	-
		100-5-15-5010	Training	1	\$	-	\$	-
Inv #2204096	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	100-2008	ACCOUNTS PAYABLE	1	\$	-	\$	
(05/12/2022)		200-2008	ACCOUNTS PAYABLE	1	\$	-	\$	-
		702-2008	ACCOUNTS PAYABLE	1	\$	<u> </u>	\$	-
		800-2008	ACCOUNTS PAYABLE	1	\$	-	\$	-
						w///		
Inv #2112075		200-5-60-5272	Water CIP	1	\$	-	\$	-
Inv #		702-5-35-5221	Nixon-Pleasant Dainage Improv	1	\$	_	\$	-
					Tota	ıl	\$	19,463.88

Received By:	$\overline{}$	Date:	
City Secretary:		Date:	
Finance Dept:		Date:	9/2/2022
City Administrator:	C MW	Date:	9/9/22

100-5-30-5270 100-5-15-5252 200-5-60-5272 100-5-15-5010 702-5-35-5485
200-5-60-5270
800-5-60-5270
100-5-10-5270
100-5-15-5270
702-5-35-5270
702-5-35-5221
702-5-35-5222 Streets 100-5-30-5270 Water CIP Training Stormwater GIS Nixon/Pleasant Hub/Hat/Pick General Eng. Dev Svcs Drainage Rev Streets Zoning Review **₹** ₹
 100-5-15-5252
 702-5-35-548
 200-5-60-527
 800-5-60-100-5-10-5270
 100-5-15-5270
 702-5-35-5270

 Zoning Review
 MS4
 W
 WW
 General Eng.
 Dev Svcs
 Drainage Rev
 Ş 3,622.50 \$ 542.50 475.00 360.00 180.00 277.50 297.50 240.00 90.00 285.00 425.00 270.00 \$ \$ 3,000.00 \$ 22,463.88 \$ 2,452.50 \$ 6,357.50 \$ 5,551.38 \$ 510.00 3,622.50 135.00 835.00 135.00/\$ 135.00 835.00 835.00 \$ 2,452.50 \$ 2,452.50 6,332.50 6,357.50 25.00 ş ş 5,551.38 1,891.38 145.00 355.00 855.00 90.00 145.00 317.50 755.00 392.50 90.00 45.00 90.00 45.00 Ş 702-5-35-5270 702-5-35-5221 702-5-35-5222 Stormwater GIS Nixon/Pleasant - 5 Hubbard/Hat/Pick 510.00 510.00 | \$ Inv. Date Inv No. 200-5-60-5272 Water CIP Ş Total \$ (19,463.88) 19,463.88

8/9/2022 2207061



City of Rollingwood ATTN: Ashley Wayman 403 Nixon Rollingwood, Texas 78746 Invoice Date August 9, 2022 Invoice No. 2207061

Project Name:	KFA Project No.	Current Invoice Amount	Period Covered
Rollingwood General Engineering Services	0764	\$ 19,463.88	July 2022
	Total this Invoice	\$ 19,463.88	

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.: 2207061

Project Description: General Engineering Services
Project Reporting Period: July 1, 2022 – July 31, 2022

Project Manager: Lauren Winek, 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. Easement coordination, design, coordination with City staff.	Final design in Progress. 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. Easement coordination with City staff and property owners. Marking easement and improvement location in the field Addressing property owner concerns.	Easement 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 occurring 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.	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.	Entering permits into MPN. Ongoing GIS quarterly update. Reviewing water model and low-pressure concerns.	Updating models as needed.
Water/Wastewater System	Coordination/support with Crossroads regarding infrastructure such as valves, pressure planes, and infrastructure.	On-going data collection. Water emergency preparedness plan (EPP) preparation and submittal. Raw water contract discussion with LCRA.	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.	Approval and Implementation by City of Austin.	None.
GIS	KFA to send quarterly updates for the City GIS layers.	On-going Third party infrastructure layer.	GIS exhibits and mapping updates as needed. Quarterly Update September 2022.
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. Council presentation.



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

August 9, 2022

Project No:

0764

Invoice No:

2207061

Ashley Wayman City of Rollingwood 403 Nixon

Rollingwood, TX 78746 Project Rollingwood General Engineering Services Professional Services from July 1, 2022 to July 31, 2022 Task 100 General Engineering **Professional Personnel** Hours Rate **Amount** Aguilar, Javier .75 90.00 67.50 Winek, Lauren 13.25 180.00 2,385.00 Totals 14.00 2,452.50 **Total Labor** 2,452.50 **Total this Task** \$2,452.50 Task 101 **Development Services Professional Personnel** Hours Rate **Amount** Angel, Selina 5.00 100.00 500.00 Melland, Brandon 170.00 24.25 4,122.50 Winek, Lauren 9.50 180.00 1,710.00 Totals 38.75 6,332.50 **Total Labor** 6,332.50 \$6,332.50 **Total this Task** Task 102 Water **Professional Personnel** Hours Amount Rate Blackburn, Gregory 1.50 180.00 270.00 Densler, Allison 1.00 145.00 145.00 Murphy, Dale 2.00 210.00 420.00 Totals 4.50 835.00 **Total Labor** 835.00 **Total this Task** \$835.00 Task 105 MS4

Professional Personnel

Hours Rate Amount Winek, Lauren .75 180.00 135.00 .75 135.00 Totals

Total Labor 135.00

Fask Professional I Ballard, A Salinas, II Winek, La				Total th	is Task	\$135.00
Professional I Ballard, A Salinas, II	Personnel	Drainage				
Ballard, A Salinas, II		3				
Salinas, II	nna					
Salinas, II	nna		Hours	Rate	Amount	
			2.25	110.00	247.50	
Winek, La	I, Abelardo		5.00	220.00	1,100.00	
			3.00	180.00	540.00	
	Totals		10.25		1,887.50	
	Total Labor					1,887.50
Reimbursable	Expenses					
Mileage					3.88	
	Total Reimb	ursables			3.88	3.88
				Total th	is Task	\$1,891.38
- Task	107	 GIS				
Professional I	Personnel					
			Hours	Rate	Amount	
Stotts, Ma			3.00	125.00	375.00	
Winek, La			.75	180.00	135.00	
	Totals		3.75		510.00	
	Total Labor					510.00
				Total th	is Task	\$510.00
- Task	300	Drainage Reviews Genera	— — — — · al			
Professional I	Personnel					
			Hours	Rate	Amount	
Winek, La	uren		.75	180.00	135.00	
	Totals		.75		135.00	
	Total Labor					135.00
				Total th	is Task	\$135.00
 ask	337	DR-08 South Peak				
Professional I	Personnel					
			Hours	Rate	Amount	
Winek, La			.25	180.00	45.00	
	Totals		.25		45.00	48.66
	Total Labor					45.00
				Total th	is Task	\$45.00
- ⁻ ask	352	DR-601 Riley				
Professional I	Personnel					
			Hours	Rate	Amount	
Winek, La	uren		.50	180.00	90.00	
	Totals		.50		90.00	
	Total Labor					90.00
				Total th	is Task	\$90.00

Project 0764		Rollingwood General E	ngineering S	Services	Invoice	220706
Professional Persor	nnel					
NA			Hours	Rate	Amount	
Winek, Lauren	Tatala		.25	180.00	45.00	
	Totals Total Labor		.25		45.00	45.00
	TOTAL CADOL					45.00
				Total th	nis Task	\$45.00
- Fask 3	_ .	DR-3202 Pickwick Lane				
Professional Persor	nnel					
			Hours	Rate	Amount	
Winek, Lauren			.50	180.00	90.00	
	Totals		.50		90.00	
	Total Labor					90.00
				Total th	is Task	\$90.00
 Task 3	 .	DR-4 Michele Circle				
Professional Person		DR-4 Michele Circle				
			Hours	Rate	Amount	
Williams, Philip			1.00	110.00	110.00	
Winek, Lauren			.50	180.00	90.00	
	Totals		1.50		200.00	
	Total Labor					200.00
				Total th	is Task	\$200.00
 ask 3	 377					
rofessional Person		DIT 0010 TIMBETIME				
			Hours	Rate	Amount	
Williams, Philip			.50	110.00	55.00	
Winek, Lauren			.50	180.00	90.00	
Trinon, Eddion	Totals		1.00	100.00	145.00	
	Total Labor		1.00		140.00	145.00
				Total th	is Task	\$145.00
ask 3 Professional Person	378 i nel	DR-108 Kristi Drive				
	- -		Hours	Rate	Amount	
Hernandez, Aldo			2.00	110.00	220.00	
Winek, Lauren			.75	180.00	135.00	
	Totals		2.75		355.00	
	Total Labor					355.00
				Total th	is Task	\$355.00
		DP 301 Planant Drive				
ask	82 nel	DR-301 Pleasant Drive				
			Hours	Rate	Amount	
			4.75	180.00	855.00	
Winek Lauren	Totals		4.75	100.00	855.00	
Winek, Lauren					550.00	
Winek, Lauren						855.00
Winek, Lauren	Total Labor			Total th	to wood	855.00 \$855.00

Project	0764	Rollingwood General E	Engineering S	Services	Invoice	220706
- — — — - Гаsk	385	DR-4904 Rollingwood Di	rive			
Profession	al Personnel					
			Hours	Rate	Amount	
Winek,	Lauren		.50	180.00	90.00	
	Totals		.50		90.00	
	Total Labor					90.00
				Total th	nis Task	\$90.00
– – – - Task	_ .					
	al Personnel	DIV - 2003 I ICKWICK				
1010331011	ai i cisomici		Haura	Data	A	
Million	o Dhilin		Hours	Rate	Amount	
	s, Philip		.50	110.00	55.00	
willek,	Lauren		.50	180.00	90.00	
	Totals		1.00		145.00	445.00
	Total Labor					145.00
				Total th	nis Task	\$145.00
 Гаѕк	391	DR – 3210 Pickwick	· – – – ·			
Profession	al Personnel					
			Hours	Rate	Amount	
Hernar	ndez, Aldo		1.25	110.00	137.50	
	Lauren		1.00	180.00	180.00	
	Totals		2.25		317.50	
	Total Labor					317.50
				T-4-14	ia Taali	
				Total th	IIS I ASK	\$317.50
- — — — - 「ask	393					
	al Personnel	DA GOTT TOUGHT				
1010001011	a			Data	A a	
Calinas	. III Abalanda		Hours	Rate	Amount	
	s, III, Abelardo		2.00	220.00	440.00	
winek,	Lauren		1.75	180.00	315.00	
	Totals		3.75		755.00	
	Total Labor					755.00
				Total th	nis Task	\$755.00
 Task	- 	 DR – 400 Farley				
² rofession	al Personnel	•				
			Hours	Rate	Amount	
Herner	dez, Aldo		2.75	110.00	302.50	
	Lauren		2.75 .50	180.00	90.00	
vviileK,	Totals		3.25	100.00	392.50	
	Total Labor		ა.25		3 9 2.30	392.50
	i Otai Labui					
				Total th	nis Task	\$392.50
Task	600	Zoning Review General				
Profession	al Personnel					
			Hours	Rate	Amount	
Winek,	Lauren		1.50	180.00	270.00	
	Totals		1.50		270.00	
	Total Labor					270.00

Project 0	764	Rollingwood General E	ngineering S	Services	Invoice	2207061
				Total th	is Task	\$270.00
- – – – – . Гаsk	625	625 - ZR-Western Hills At	— — — — - hletic Club			. – – – .
Professional Pe	ersonnel					
			Hours	Rate	Amount	
Melland, Bra	andon		2.50	170.00	425.00	
	Totals		2.50		425.00	
	Total Labor					425.00
				Total th	is Task	\$425.00
- 「ask	640	ZR-601 Riley Rd				
Professional Pe		, ,, ,				
			Hours	Rate	Amount	
Winek, Laur	en		.50	180.00	90.00	
,	Totals		.50		90.00	
	Total Labor					90.00
				Total th	is Task	\$90.00
Гask	641	ZR-3220 Park Hills Drive				
Professional Pe	ersonnel					
			Hours	Rate	Amount	
Winek, Laur			.50	180.00	90.00	
	Totals		.50		90.00	
	Total Labor					90.00
				Total th	is Task	\$90.00
-						. – – – .
Professional Pe						
			Hours	Rate	Amount	
Angel, Selin	а		1.50	100.00	150.00	
Winek, Laur			.75	180.00	135.00	
	Totals		2.25	100.00	285.00	
	Total Labor					285.00
				Total th	is Task	\$285.00
				. J.u. U		
ask	657	ZR-4 Michele Circle	· — -			
rofessional Pe	rsonnel					
			Hours	Rate	Amount	
Angel, Selina			1.50	100.00	150.00	
Winek, Laur			.50	180.00	90.00	
	Totals		2.00		240.00	
	Total Labor					240.00
				Total th	is Task	\$240.00
- 	660	ZR-5015 Timberline				
Professional Pe						
			Hours	Rate	Amount	
	en		.50	180.00	90.00	
Winek, Laure	GII					
Winek, Laur	Totals Total Labor		.50		90.00	

Project	0764	Rollingwood General	Engineering S	Services	Invoice	220706
				Total th	is Task	\$90.0
		7D 400 Kd-4 Dd				
Task Profession	661 al Personnel	ZR-108 Kristi Drive				
Profession	ai Personnei					
Haman	dom Alda		Hours	Rate	Amount	
	dez, Aldo I, Brandon		1.75	110.00	192.50	
Meliano	Totals		.50 2.25	170.00	85.00 277.50	
	Total Labor	•	2.20		277.50	277.50
	1014. 2450.	•				
				Total th	is Task	\$277.50
 _ Task	664	ZR-301 Pleasant Drive				
Professiona	al Personnel					
			Hours	Rate	Amount	
Melland	l, Brandon		1.75	170.00	297.50	
	Totals	_	1.75		297.50	**
	Total Labor	Ī				297.50
				Total th	is Task	\$297.50
– – – – Task	665	ZR-4904 Rollingwood D	 Orive			
Professiona	al Personnel	· ·				
			Hours	Rate	Amount	
Winek,	Lauren		1.00	180.00	180.00	
	Totals		1.00		180.00	
	Total Labor	•				180.00
				Total th	is Task	\$180.00
 Task	670	ZR _ 2803 Pickwick				
	al Personnel	ZR - 2003 PICKWICK				
riolessiona	ai reisoillei			5.4		
Malland	, Brandon		Hours	Rate	Amount	
Winek,	•		2.00 .75	170.00 180.00	340.00 135.00	
Willer,	Totals		.75 2.75	160.00	475.00	
	Total Labor		2.10		710.00	475.00
				T-4-1 ()	in Took	
	. 			Total th		\$475.00
Task	673	ZR-301 Pleasant				
Professiona	al Personnel					
			Hours	Rate	Amount	
Winek, I			2.00	180.00	360.00	
	Totals		2.00		360.00	
	Total Labor	•				360.00
				Total th	is Task	\$360.00
_ Task	674	ZR – 400 Farley				
	l Personnel	•				
			Hours	Rate	Amount	

Project 0	764	Rollingwood Gene	eral Engineering	Services	Invoice	2207061
Melland, Bra	andon		.25	170.00	42.50	
Winek, Laur	en		1.25	180.00	225.00	
	Totals		4.00		542.50	
	Total Labo	r				542.50
				Total this	s Task	\$542.50
 Task	851	Plat Review Genera				
Professional Pe	ersonnel					
			Hours	Rate	Amount	
Angel, Selin	а		.25	100.00	25.00	
	Totals		.25		25.00	
	Total Labo	r				25.00
				Total this	s Task	\$25.00
				Total this Inv	olce	\$19,463.88
		Current	Prior	Total		

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Project	0764	Rollingwood General	Engineering S	Services	Invoice	2207061
Billing	Backup					
_	Associates, Inc.	Invoid	e 2207061			
	0704	D. III				
Project	0764	Rollingwood G	eneral Engine	ering Services		
Task	100	General Engineering				
Profession	nal Personnel					
183	Aguilar, Javier	7/13/2022	Hours .75	Rate 90.00	Amount 67.50	
100	Monthly Invoicing	1110/2022	.75	30.00	07.30	
141	Winek, Lauren	7/2/2022	.25	180.00	45.00	
	coordinating with city construction	on incoivng and inspectik	ons for severa	l projects in		
141	Winek, Lauren	7/6/2022	.50	180.00	90.00	
		nd coordinating with City o				
141	Winek, Lauren	7/7/2022	.50	180.00	90.00	
	KFA and WSB	ing and GIS corresponda	nce on respon	SIDIIITIES OF		
141	Winek, Lauren	7/12/2022	2.50	180.00	450.00	
141		enda, invoicing, progress 7/13/2022	•	l Report 180.00	270.00	
141	Winek, Lauren bi-weekly meeting	1113/2022	1.50	160.00	270.00	
141	Winek, Lauren	7/14/2022	.50	180.00	90.00	
444		questions per City Admin		400.00	055.00	
141	Winek, Lauren	7/19/2022 of driange and water proje	4.75	180.00 esearch for	855.00	
		oricing for bond, easemer				
141	Winek, Lauren	7/26/2022	.75	180.00	135.00	
		enda, easement survey indance with City, project	management,	timeline		
141	Winek, Lauren	7/27/2022	1.75	180.00	315.00	
1.11	-	d finalizing city timeline	05	180.00	45.00	
141	Winek, Lauren easement/survey coo	7/28/2022 rdination	.25	180.00	45.00	
	Totals		14.00		2,452.50	
	Total Labor					2,452.50
				Total th	nis Task	\$2,452.50
Task	101	Development Services				
Profession	al Personnel					
195	Angel, Selina	7/19/2022	Hours 2.00	Rate 100.00	Amount 200.00	
100		d Rollingwood Chapter 10			200.00	
	Brandon and Lauren 1	for review, Began Rolling	wood Checklis	t Chapter		
195	Angel, Selina	7/21/2022	1.50	100.00	150.00	
	•	ecklist for Chapter 107				
195	Angel, Selina	7/27/2022	1.50	100.00	150.00	
187	Melland, Brandon	ood staff, Lauren and Bra 7/1/2022	indon via team 4.00	ıs 170.00	680.00	
		d emails from customers.	1.00	1.0.00	300.00	
187	Melland, Brandon	7/3/2022	3.00	170.00	510.00	
187	Permit Entry into MPN Melland, Brandon	N 7/5/2022	1.00	170.00	170.00	
107	Permit Entry into MPN		1.00	170.00	170.00	

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Project	0764	Rollingwood Genera	I Engineering S	Services	Invoice	220706
187	Melland, Brandon	7/7/2022	1.00	170.00	170.00	
	Call with D Adair and I	N. Dykes				
187	Melland, Brandon	7/8/2022	1.50	170.00	255.00	
	Review of Previous Pe	ermits for Compliance wi	th Zoning Requ	irements		
187	Melland, Brandon	7/13/2022	1.00	170.00	170.00	
	Review of Timberline F	Ridge Replat and Call wi	ith A. Wayman			
187	Melland, Brandon	7/14/2022	.75	170.00	127.50	
	Review Coordination a	and Call with Charlie Z. a	and A. Wayman	1		
187	Melland, Brandon	7/18/2022	.50	170.00	85.00	
	Brooke Brown Memo F	Rseponse				
187	Melland, Brandon	7/19/2022	1.25	170.00	212.50	
	Brooke Brown Memo F	Rseponse				
187	Melland, Brandon	7/19/2022	.75	170.00	127.50	
		with N. Dykes and A. V	-			
187	Melland, Brandon	7/19/2022	.25	170.00	42.50	
		/ayman RE; Code Amer				
187	Melland, Brandon	7/20/2022	.25	170.00	42.50	
	Brooke Brown Memo F					
187	Melland, Brandon	7/20/2022	.25	170.00	42.50	
	Call with A Wayman R Cost Estimates	E: Brooke Brown Memo	and Code Ame	endment		
187		7/20/2022	2.00	170.00	E10.00	
101	Melland, Brandon Attend City Council Me	7/20/2022	3.00	170.00	510.00	
187	Melland, Brandon	7/20/2022	1.50	170.00	255.00	
101		mendment Cost Estimat		170.00	255.00	
187	Melland, Brandon	7/26/2022	les 1.50	170.00	255.00	
		//20/2022 /leeting with Lauren and			200.00	
	Cases in My Permit No	DW.	Jonesia Nevie	or Open		
187	Melland, Brandon	7/27/2022	1.50	170.00	255.00	
	Meeting with Staff					
187	Melland, Brandon	7/28/2022	1.00	170.00	170.00	
		Call with Lauren, and Ge	neral Developn	nent Review		
	Questions/emails from	Staff				
187	Melland, Brandon	7/29/2022	.25	170.00	42.50	
	Email and Calls with D					
141	Winek, Lauren	7/5/2022	1.25	180.00	225.00	
		correspondance, reviewi	ng 601 Riley ar	nd 3225		
111	Park Hills	7/6/0000	7.	400.00	405.00	
141	Winek, Lauren	7/6/2022	.75	180.00	135.00	
	sewer tap question, cu correspondance	rb and gutter questions,	ı x yas lateral			
141	Winek, Lauren	7/10/2022	.25	180.00	45.00	
		17 To/2022 11 Riley road council inq		100.00	1 0.00	
141	Winek, Lauren	7/11/2022	.25	180.00	45.00	
	Review status update		.20	100.00	40.00	
141	Winek, Lauren	7/12/2022	.75	180.00	135.00	
		ormation for building hei				
	correspondance with the		Jan Dan Poy Grid			
141	Winek, Lauren	7/14/2022	.50	180.00	90.00	
		ariance process cooresp				
141	Winek, Lauren	7/16/2022	.50	180.00	90.00	
	weekly review status u	pdate email				
141	Winek, Lauren	7/18/2022	.50	180.00	90.00	
		sponses, building height	survey corresp			
	with City					
141	Winek, Lauren	7/19/2022	1.00	180.00	180.00	
	council presentation of	zoning discussion, disc	ussion with Nik	ki on		

Project						
	0764	Rollingwood Genera	I Engineering S	Services	Invoice	220706
141	Winek, Lauren	7/20/2022	.25	180.00	45.00	
	weekly review stat	us email				
141	Winek, Lauren	7/25/2022	.50	180.00	90.00	
	Cut/Fill variance co	orrespondance				
141	Winek, Lauren	7/26/2022	1.75	180.00	315.00	
	bond amount, dem MPN	no permit, building height, an	nd cantiliever di	scussions,		
141	Winek, Lauren	7/27/2022	.75	180.00	135.00	
	MPN downloads, a	assigning permits, MPN proc	cesses			
141	Winek, Lauren	7/28/2022	.50	180.00	90.00	
	surety bond, MPN	l process				
	Totals		38.75		6,332.50	
	Total Lab	bor				6,332.50
				Total th	is Task	\$6,332.50
 Task	102	. Water				
		Wator				
rotession	nal Personnel					
			Hours	Rate	Amount	
)47	Blackburn, Gregor		1.00	180.00	180.00	
		plans review, low pressure				
047	Blackburn, Gregory		.50	180.00	90.00	
	O&M list for W/WV	=				
)81	Densler, Allison	7/5/2022	.50	145.00	72.50	
.04		106 Riley Rd water model rev		445.00	ma ===	
)81	Densler, Allison	7/6/2022	.50	145.00	72.50	
200	-	discussing results with Greg	0.00	040.00	400.00	
009	Murphy, Dale	7/26/2022	2.00	210.00	420.00	
	LCRA Mtg on Raw Totals	vvater Supply	4.50		025.00	
	Total Lab	hor	4.50		835.00	835.00
	i Otai Lat	JOI				033.00
				Total th	nis Task	\$835.00
 . Task		. MS4		Total th	nis Task ——————	\$835.00 — — — —
		 MS4		Total th	nis Task — — — — — — —	\$835.00 — — — —
	105 nal Personnel	 MS4				\$835.00 — — — —
Profession	nal Personnel		— — — — ·		Amount	\$835.00 — — — —
rofessior	nal Personnel Winek, Lauren	7/26/2022	Hours .75			\$835.00 — — — —
Profession	nal Personnel Winek, Lauren MS4 permit noticin	7/26/2022	.75		Amount 135.00	\$835.00
rofessior	nal Personnel Winek, Lauren MS4 permit noticin Totals	7/26/2022 ng documents			Amount	
Profession	nal Personnel Winek, Lauren MS4 permit noticin	7/26/2022 ng documents	.75		Amount 135.00	
	nal Personnel Winek, Lauren MS4 permit noticin Totals	7/26/2022 ng documents	.75		Amount 135.00 135.00	135.00
Profession	nal Personnel Winek, Lauren MS4 permit noticin Totals Total Lab	7/26/2022 ng documents bor	.75	Rate 180.00	Amount 135.00 135.00	135.00
Profession 141 	mal Personnel Winek, Lauren MS4 permit noticin Totals Total Lab	7/26/2022 ng documents	.75	Rate 180.00	Amount 135.00 135.00	\$835.00 — — — — — 135.00 \$135.00
Profession 141 Fask	nal Personnel Winek, Lauren MS4 permit noticin Totals Total Lab	7/26/2022 ng documents bor	.75 .75	Rate 180.00 Total th	Amount 135.00 135.00	135.00
Profession 141 Task Profession	mal Personnel Winek, Lauren MS4 permit noticin Totals Total Lab	7/26/2022 ng documents bor Drainage	.75 .75	Rate 180.00 Total th	Amount 135.00 135.00 iis Task ——————	135.00
Profession 141 Task	winek, Lauren MS4 permit noticin Totals Total Lab 106 nal Personnel Ballard, Anna	7/26/2022 ng documents bor Drainage 7/20/2022	.75 .75 Hours .25	Rate 180.00 Total th	Amount 135.00 135.00	135.00
Profession 41 Fask Profession	winek, Lauren MS4 permit noticin Totals Total Lab 106 nal Personnel Ballard, Anna	7/26/2022 ng documents bor Drainage	.75 .75 Hours .25	Rate 180.00 Total th	Amount 135.00 135.00 iis Task ——————	135.00

Project	0764	Rollingwood Genera	Engineering S	Services	Invoice	220706
	Drainage					
209	Ballard, Anna	7/26/2022	1.00	110.00	110.00	
	meet with lauren; RW D	_				
63	Salinas, III, Abelardo	7/19/2022	2.00	220.00	440.00	
	Nixon/Pleasant property	•				
63	Salinas, III, Abelardo	7/20/2022	3.00	220.00	660.00	
	Council IIP presentation					
41	Winek, Lauren	7/19/2022	.50	180.00	90.00	
	Drainage infrastrucute method that need frequent sedin	nent removal, areas of	frequesnt floor			
41	Winek, Lauren	7/20/2022	.50	180.00	90.00	
	IIP council update					
41	Winek, Lauren	7/26/2022	1.25	180.00	225.00	
	Drainage maintenance in drainage issues to look a	at throughout the City	•			
41	Winek, Lauren	7/28/2022	.75	180.00	135.00	
	survey coordiantion for r	narking easements for		ect		
	Totals		10.25		1,887.50	
	Total Labor					1,887.50
eimburs	able Expenses					
1ileage	•					
EX 000	4024 7/19/2022	Winek, Lauren			3.88	
	Total Reimbu	•			3.88	3.88
				Total th	IS JASK	\$1,891.38
					io ruoi,	,
		 GIS				
		 GIS				
rofessio	nal Personnel		— — — — ·		Amount	
 ask Professio	nal Personnel Stotts, Matthew	7/1/2022	Hours .50	Rate 125.00		
Professio 84	nal Personnel Stotts, Matthew GIS: Data package for V	7/1/2022 VSB	.50	125.00	Amount 62.50	
Professio	nal Personnel Stotts, Matthew GIS: Data package for V Stotts, Matthew	7/1/2022 VSB 7/12/2022			Amount	
Professio 84 84	nal Personnel Stotts, Matthew GIS: Data package for V Stotts, Matthew GIS: 3rd party infrastruc	7/1/2022 VSB 7/12/2022 ture exhibit	.50 2.50	125.00 125.00	Amount 62.50 312.50	
rofessio 84 84	nal Personnel Stotts, Matthew GIS: Data package for V Stotts, Matthew GIS: 3rd party infrastruc Winek, Lauren	7/1/2022 VSB 7/12/2022 ture exhibit 7/12/2022	.50 2.50 .75	125.00	Amount 62.50	
Professio 84	Stotts, Matthew GIS: Data package for V Stotts, Matthew GIS: 3rd party infrastruc Winek, Lauren quarterly GIS updates, 3	7/1/2022 VSB 7/12/2022 ture exhibit 7/12/2022	.50 2.50 .75 map	125.00 125.00	Amount 62.50 312.50 135.00	
Professio 84 84	Stotts, Matthew GIS: Data package for V Stotts, Matthew GIS: 3rd party infrastruc Winek, Lauren quarterly GIS updates, 3 Totals	7/1/2022 VSB 7/12/2022 ture exhibit 7/12/2022	.50 2.50 .75	125.00 125.00	Amount 62.50 312.50	
Professio 84 84	Stotts, Matthew GIS: Data package for V Stotts, Matthew GIS: 3rd party infrastruc Winek, Lauren quarterly GIS updates, 3	7/1/2022 VSB 7/12/2022 ture exhibit 7/12/2022	.50 2.50 .75 map	125.00 125.00	Amount 62.50 312.50 135.00	510.00
Professio 84 84	Stotts, Matthew GIS: Data package for V Stotts, Matthew GIS: 3rd party infrastruc Winek, Lauren quarterly GIS updates, 3 Totals	7/1/2022 VSB 7/12/2022 ture exhibit 7/12/2022	.50 2.50 .75 map	125.00 125.00	Amount 62.50 312.50 135.00	
Professio 84 84	Stotts, Matthew GIS: Data package for V Stotts, Matthew GIS: 3rd party infrastruc Winek, Lauren quarterly GIS updates, 3 Totals	7/1/2022 VSB 7/12/2022 ture exhibit 7/12/2022	.50 2.50 .75 map	125.00 125.00	Amount 62.50 312.50 135.00 510.00	510.00
Professio 84 84 41	Stotts, Matthew GIS: Data package for V Stotts, Matthew GIS: 3rd party infrastruc Winek, Lauren quarterly GIS updates, 3 Totals Total Labor	7/1/2022 VSB 7/12/2022 ture exhibit 7/12/2022 and party infrastructure	.50 2.50 .75 map 3.75	125.00 125.00 180.00	Amount 62.50 312.50 135.00 510.00	510.00
Professio 84 84 41	Stotts, Matthew GIS: Data package for V Stotts, Matthew GIS: 3rd party infrastruc Winek, Lauren quarterly GIS updates, 3 Totals Total Labor	7/1/2022 VSB 7/12/2022 ture exhibit 7/12/2022	.50 2.50 .75 map 3.75	125.00 125.00 180.00	Amount 62.50 312.50 135.00 510.00	
Professio 84 84 41	Stotts, Matthew GIS: Data package for V Stotts, Matthew GIS: 3rd party infrastruc Winek, Lauren quarterly GIS updates, 3 Totals Total Labor	7/1/2022 VSB 7/12/2022 ture exhibit 7/12/2022 and party infrastructure	.50 2.50 .75 map 3.75	125.00 125.00 180.00 Total th	Amount 62.50 312.50 135.00 510.00	510.00
Professio 84 84 41 ask rofessio	Stotts, Matthew GIS: Data package for V Stotts, Matthew GIS: 3rd party infrastruc Winek, Lauren quarterly GIS updates, 3 Totals Total Labor	7/1/2022 VSB 7/12/2022 ture exhibit 7/12/2022 and party infrastructure Drainage Reviews Gen	.50 2.50 .75 map 3.75 eral Hours	125.00 125.00 180.00 Total th	Amount 62.50 312.50 135.00 510.00	510.00
Professio 84 84 41 ask Professio	Stotts, Matthew GIS: Data package for V Stotts, Matthew GIS: 3rd party infrastruc Winek, Lauren quarterly GIS updates, 3 Totals Total Labor 300 nal Personnel Winek, Lauren	7/1/2022 VSB 7/12/2022 ture exhibit 7/12/2022 and party infrastructure Drainage Reviews Gen 7/6/2022	.50 2.50 .75 map 3.75 eral Hours .25	125.00 125.00 180.00 Total th	Amount 62.50 312.50 135.00 510.00	510.00
Professio 84 84 41 Gask Professio 41	Stotts, Matthew GIS: Data package for V Stotts, Matthew GIS: 3rd party infrastruc Winek, Lauren quarterly GIS updates, 3 Totals Total Labor 300 Inal Personnel Winek, Lauren downloading new review	7/1/2022 VSB 7/12/2022 ture exhibit 7/12/2022 or party infrastructure Drainage Reviews Gen 7/6/2022 or and review team coordinates	.50 2.50 .75 map 3.75	125.00 125.00 180.00 Total th	Amount 62.50 312.50 135.00 510.00 is Task Amount 45.00	510.00
Professio 84 84 41 Fask Professio	Stotts, Matthew GIS: Data package for V Stotts, Matthew GIS: 3rd party infrastruc Winek, Lauren quarterly GIS updates, 3 Totals Total Labor and Personnel Winek, Lauren downloading new review Winek, Lauren	7/1/2022 VSB 7/12/2022 ture exhibit 7/12/2022 ord party infrastructure Drainage Reviews Gen 7/6/2022 vs and review team coor 7/18/2022	.50 2.50 .75 map 3.75 3.75	125.00 125.00 180.00 Total th	Amount 62.50 312.50 135.00 510.00	510.00
Professio 84 84 41 Fask Professio 41 41	Stotts, Matthew GIS: Data package for V Stotts, Matthew GIS: 3rd party infrastruc Winek, Lauren quarterly GIS updates, 3 Totals Total Labor 300 nal Personnel Winek, Lauren downloading new review Winek, Lauren downloading reviews fro	7/1/2022 VSB 7/12/2022 ture exhibit 7/12/2022 ord party infrastructure Drainage Reviews Gen 7/6/2022 vs and review team coor 7/18/2022 m MPN and assigning	.50 2.50 .75 map 3.75	125.00 125.00 180.00 Total th Rate 180.00 180.00	Amount 62.50 312.50 135.00 510.00 is Task Amount 45.00 45.00	510.00
Professio 84 84 41 Gask Professio 41	Stotts, Matthew GIS: Data package for V Stotts, Matthew GIS: 3rd party infrastruc Winek, Lauren quarterly GIS updates, 3 Totals Total Labor 300 mal Personnel Winek, Lauren downloading new review Winek, Lauren downloading reviews fro Winek, Lauren	7/1/2022 VSB 7/12/2022 ture exhibit 7/12/2022 ord party infrastructure 7/6/2022 vs and review team code 7/18/2022 m MPN and assigning 7/25/2022	.50 2.50 .75 map 3.75	125.00 125.00 180.00 Total th	Amount 62.50 312.50 135.00 510.00 is Task Amount 45.00	510.00
Professio 84 84 41 ask rofessio 41	Stotts, Matthew GIS: Data package for V Stotts, Matthew GIS: 3rd party infrastruc Winek, Lauren quarterly GIS updates, 3 Totals Total Labor 300 Inal Personnel Winek, Lauren downloading new review Winek, Lauren downloading reviews fro Winek, Lauren downloading new review downloading new review	7/1/2022 VSB 7/12/2022 ture exhibit 7/12/2022 ord party infrastructure Drainage Reviews Gen 7/6/2022 vs and review team coor 7/18/2022 m MPN and assigning 7/25/2022	.50 2.50 .75 map 3.75 3.75 Hours .25 ordination .25 review .25 coordination	125.00 125.00 180.00 Total th Rate 180.00 180.00	Amount 62.50 312.50 135.00 510.00 is Task Amount 45.00 45.00	510.00
Professio 84 84 41 rask Professio 41 41	Stotts, Matthew GIS: Data package for V Stotts, Matthew GIS: 3rd party infrastruc Winek, Lauren quarterly GIS updates, 3 Totals Total Labor 300 mal Personnel Winek, Lauren downloading new review Winek, Lauren downloading reviews fro Winek, Lauren	7/1/2022 VSB 7/12/2022 ture exhibit 7/12/2022 ord party infrastructure Drainage Reviews Gen 7/6/2022 vs and review team coor 7/18/2022 m MPN and assigning 7/25/2022	.50 2.50 .75 map 3.75	125.00 125.00 180.00 Total th Rate 180.00 180.00	Amount 62.50 312.50 135.00 510.00 is Task Amount 45.00 45.00	510.00

Project	0764	Rollingwood Genera	I Engineering S	Services	Invoice	220706
				Total th	is Task	\$135.00
– – – Task	337	DR-08 South Peak				
Professio	nal Personnel					
			Hours	Rate	Amount	
141	Winek, Lauren	7/12/2022	.25	180.00	45.00	
	site inspection coo Totals	respondnce	.25		45.00	
	Total Lal	oor	.20		45.00	45.00
				Total th	is Task	\$45.00
 Task	352	DR-601 Riley				
	nal Personnel					
			Hours	Rate	Amount	
141	Winek, Lauren	7/20/2022	.50	180.00	90.00	
	pool review and iss Totals	suing approval	EO		00.00	
	Total Lat	oor	.50		90.00	90.00
				Total th	is Task	\$90.00
Task	355	DR-3220 Park Hills Dri	ve			
Professio	nal Personnel					
141	Winek, Lauren	7/20/2022	Hours .25	Rate 180.00	Amount 45.00	
• • •	drainage review of		.20	100.00	40.00	
	Totals		.25		45.00	
	Total Lab	oor				45.00
				Total th	is Task	\$45.00
Task	360	DR-3202 Pickwick Land	е			
Professio	nal Personnel				_	
141	Winek, Lauren	7/28/2022	Hours .50	Rate 180.00	Amount 90.00	
171	review and emailin		.50	100.00	90.00	
	Totals		.50		90.00	
	Total Lab	oor				90.00
				Total th	is Task	\$90.00
Task	374	DR-4 Michele Circle				

drainage review 3 Winok, Lauren 7/14/2022 .50 180.00 90.00 180.00 180	Project	0764	Rollingwood General	l Engineering S	Services	Invoice	220706
Williams, Philip 7/11/2022 1.00 110.00	Professio	nal Personnel					
Williams, Philip 7/11/2022 1.00 110.00				Hours	Rate	Amount	
drainage review 3 1 Winek, Lauren 7/14/2022 5.0 180.00 90.00	179	Williams, Philip	7/11/2022				
Qc and issuing approval Total Labor Tota							
Total Labor 200.00 Total Labor 200.00 Total this Task \$200.00 Total Labor 10.00 \$5.00 Total Labor 10.00 \$5.00 Total Labor 10.00 \$0.00 Total La	141	Winek, Lauren	7/14/2022	.50	180.00	90.00	
Total Labor Total this Task \$200.00		qc and issuing approv	val				
Total this Task \$200.00		Totals		1.50		200.00	
Section Personnel Hours Rate Amount		Total Labor	•				200.00
Section Personnel Hours Rate Amount					Total th	nie Taek	\$200.00
Mours					i Otai tii	iis iask	φ200.00
Note	Task	377	DR-5015 Timberline				
Williams, Philip 7/2/2022 .50 110.00 55.00 drainage review 3 Winek, Lauren 7/7/2022 .50 180.00 90.00 qc and issuing approval letter Totals 1.00 145.00	Professio	nal Personnel					
Williams, Philip 7/2/2022 .50 110.00 55.00 drainage review 3 Winek, Lauren 7/7/2022 .50 180.00 90.00 qc and issuing approval letter Totals 1.00 145.00				Hours	Rate	Amount	
drainage review 3 Winek, Lauren 7/7/2022 .50 180.00 90.00 qc and issuing approval letter Totals 1.00 145.00	179	Williams, Philip	7/2/2022				
Winek, Lauren			IILILVLL	.00	110.00	00.00	
Qc and issuing approval letter	141	_	7/7/2022	50	180 00	90 00	
Total Labor 1.00 145.00 Total Labor 1.00 145.00 Total this Task \$145.00 Total this Task \$16.00 Total this Task \$16.	171			.50	100.00	30.00	
Total Labor Total this Task \$145.00			vai istisi	1.00		145.00	
Total this Task \$145.00				1.00		140.00	145.00
Sik 378 DR-108 Kristi Drive Dressional Personnel Hours Rate Amount		i Otal Labol					140.00
Sik 378 DR-108 Kristi Drive Dressional Personnel Hours Rate Amount					Total th	nie Taek	¢1 <i>1</i> E 00
Hours Rate Amount					i Otai tii	iis Task	φ145.00
Hours Rate Amount	- — — — Гаѕк	378	DR-108 Kristi Drive				
Hours Rate Amount	Profossio	nal Parsannal					
Hernandez, Aldo 7/26/2022 2.00 110.00 220.00 working through the third submittal review Winek, Lauren 7/28/2022 .75 180.00 135.00 drainage qc, easement correspondance with City Totals 2.75 355.00 Total Labor 355.00 Total Labor 355.00 Total this Task \$355.00 Total Universal Personnel Hours Rate Amount Winek, Lauren 7/5/2022 1.50 180.00 270.00 drainage review and reviewing citizen concerns Winek, Lauren 7/7/2022 1.00 180.00 180.00 drainage review and reviewing citizen concerns Winek, Lauren 7/18/2022 .25 180.00 45.00 reviewing comments with brandon Winek, Lauren 7/26/2022 .50 180.00 90.00 Call with City and setting up meeting with engineer Winek, Lauren 7/27/2022 1.50 180.00 270.00 call with engineer and sending over plan sheets Totals 4.75 855.00	10163310	nai i Gisoinici		11	D-4-	A	
Working through the third submittal review Winek, Lauren	174	Hamas J. All	7/00/0000				
Winek, Lauren	74			2.00	110.00	220.00	
Arabia	4.4				400.00	40= 00	
Total Labor Total Labor Total Labor Total this Task \$355.00 Sk 382 DR-301 Pleasant Drive Difessional Personnel Hours Rate Amount Winek, Lauren 7/5/2022 1.50 180.00 270.00 drainage review and reviewing citizen concerns Winek, Lauren 7/1/2022 1.00 180.00 180.00 drainage review and reviewing citizen concerns Winek, Lauren 7/18/2022 2.5 180.00 45.00 reviewing comments with brandon Winek, Lauren 7/26/2022 .50 180.00 90.00 Call with City and setting up meeting with engineer Winek, Lauren 7/27/2022 1.50 180.00 270.00 call with engineer and sending over plan sheets Totals 4.75 855.00	141				180.00	135.00	
Total Labor Total this Task \$355.00			nt correspondance with C	-			
Total this Task \$355.00 \$355.00				2.75		355.00	
## Sek 382 DR-301 Pleasant Drive Plours Rate Amount		Total Labor	•				355.00
## Sek 382 DR-301 Pleasant Drive Difessional Personnel Hours Rate Amount							
Hours Rate Amount					Total th	nis Task	\$355.00
Winek, Lauren 7/5/2022 1.50 180.00 270.00	- — — — Гаѕк	382	DR-301 Pleasant Drive				
Winek, Lauren 7/5/2022 1.50 180.00 270.00 drainage review and reviewing citizen concerns Winek, Lauren 7/1/2022 1.00 180.00 180.00 drainage review and reviewing citizen concerns Winek, Lauren 7/18/2022 .25 180.00 45.00 reviewing comments with brandon Winek, Lauren 7/26/2022 .50 180.00 90.00 Call with City and setting up meeting with engineer Winek, Lauren 7/27/2022 1.50 180.00 270.00 call with engineer and sending over plan sheets Totals 4.75 855.00	rofessio	nal Personnel					
drainage review and reviewing citizen concerns Winek, Lauren 7/7/2022 1.00 180.00 180.00 drainage review and reviewing citizen concerns Winek, Lauren 7/18/2022 .25 180.00 45.00 reviewing comments with brandon Winek, Lauren 7/26/2022 .50 180.00 90.00 Call with City and setting up meeting with engineer Winek, Lauren 7/27/2022 1.50 180.00 270.00 call with engineer and sending over plan sheets Totals 4.75 855.00				Hours	Rate	Amount	
drainage review and reviewing citizen concerns Winek, Lauren 7/7/2022 1.00 180.00 180.00 drainage review and reviewing citizen concerns Winek, Lauren 7/18/2022 .25 180.00 45.00 reviewing comments with brandon Winek, Lauren 7/26/2022 .50 180.00 90.00 Call with City and setting up meeting with engineer Winek, Lauren 7/27/2022 1.50 180.00 270.00 call with engineer and sending over plan sheets Totals 4.75 855.00	141	Winek, Lauren	7/5/2022	1.50			
Winek, Lauren 7/7/2022 1.00 180.00 180.00 drainage review and reviewing citizen concerns Winek, Lauren 7/18/2022 .25 180.00 45.00 reviewing comments with brandon Winek, Lauren 7/26/2022 .50 180.00 90.00 Call with City and setting up meeting with engineer Winek, Lauren 7/27/2022 1.50 180.00 270.00 call with engineer and sending over plan sheets Totals 4.75 855.00		·					
drainage review and reviewing citizen concerns Winek, Lauren 7/18/2022 .25 180.00 45.00 reviewing comments with brandon Winek, Lauren 7/26/2022 .50 180.00 90.00 Call with City and setting up meeting with engineer Winek, Lauren 7/27/2022 1.50 180.00 270.00 call with engineer and sending over plan sheets Totals 4.75 855.00	141	=	_		180.00	180.00	
Winek, Lauren 7/18/2022 .25 180.00 45.00 reviewing comments with brandon Winek, Lauren 7/26/2022 .50 180.00 90.00 Call with City and setting up meeting with engineer Winek, Lauren 7/27/2022 1.50 180.00 270.00 call with engineer and sending over plan sheets Totals 4.75 855.00						*****	
reviewing comments with brandon Winek, Lauren 7/26/2022 .50 180.00 90.00 Call with City and setting up meeting with engineer Winek, Lauren 7/27/2022 1.50 180.00 270.00 call with engineer and sending over plan sheets Totals 4.75 855.00	141	_	-		180.00	45.00	
Winek, Lauren 7/26/2022 .50 180.00 90.00 Call with City and setting up meeting with engineer Winek, Lauren 7/27/2022 1.50 180.00 270.00 call with engineer and sending over plan sheets Totals 4.75 855.00				.20		10.00	
Call with City and setting up meeting with engineer Winek, Lauren 7/27/2022 1.50 180.00 270.00 call with engineer and sending over plan sheets Totals 4.75 855.00	141	-		50	180.00	90 00	
Winek, Lauren 7/27/2022 1.50 180.00 270.00 call with engineer and sending over plan sheets Totals 4.75 855.00					.00.00	00.00	
call with engineer and sending over plan sheets Totals 4.75 855.00	141	•			180 00	270.00	
Totals 4.75 855.00	171				100.00	210.00	
			r schaing over plan sileet			855 OO	
Total Labor 855.00			,	4.70		000.00	055.00
		i otai Labor					000.00

·	0764	Rollingwood General	Engineering S	Services	Invoice	220706
				Total th	is Task	\$855.00
 Гаѕк	385	DR-4904 Rollingwood D	 rive			
Professio	nal Personnel					
			Hours	Rate	Amount	
141	Winek, Lauren	7/14/2022	.50	180.00	90.00	
	review and issuing app	proval				
	Totals Total Labor		.50	•	90.00	90.00
	Total Labor					90.00
				Total th	is Task	\$90.00
 Task	390					
Professio	nal Personnel					
	·		Hours	Rate	Amount	
179	Williams, Philip	7/2/2022	.50	110.00	55.00	
	drainage review 2					
141	Winek, Lauren	7/7/2022	.50	180.00	90.00	
	qc and issuing approva Totals	ai letter	1.00		145.00	
	Total Labor		1.00		145.00	145.00
				Total th	is Task	\$145.00
				Total th	is Task — — — — — — — -	\$145.00
– – – Task	391	DR – 3210 Pickwick		Total th	is Task — — — — — — -	\$145.00 -
	391 nal Personnel	DR – 3210 Pickwick		Total th	is Task — — — — — — -	\$145.00 -
Professio	nal Personnel		Hours			\$145.00
	nal Personnel Hernandez, Aldo	7/5/2022	1.25	Rate 110.00		\$145.00 - — — —
Professio	nal Personnel Hernandez, Aldo		1.25	Rate 110.00		\$145.00
Professio	nal Personnel Hernandez, Aldo going over review 2 co	7/5/2022	1.25	Rate 110.00		\$145.00 - — — —
Professio 174 141	nal Personnel Hernandez, Aldo going over review 2 cor values Winek, Lauren review and issuing com	7/5/2022 mments and research, co 7/16/2022 nments	1.25 Infirm grading	Rate 110.00 , check n 180.00	Amount 137.50	\$145.00 - — — —
Professio	nal Personnel Hernandez, Aldo going over review 2 convalues Winek, Lauren review and issuing com Winek, Lauren	7/5/2022 mments and research, co 7/16/2022 nments 7/16/2022	1.25 Infirm grading	Rate 110.00 , check n	Amount 137.50	\$145.00 - — — —
Professio 174 141	Hernandez, Aldo going over review 2 corvalues Winek, Lauren review and issuing com Winek, Lauren qc review and issuing c	7/5/2022 mments and research, co 7/16/2022 nments 7/16/2022	1.25 Infirm grading .50	Rate 110.00 , check n 180.00	Amount 137.50 90.00 90.00	\$145.00 - — — —
Professio 174 141	Hernandez, Aldo going over review 2 corvalues Winek, Lauren review and issuing com Winek, Lauren qc review and issuing cortols	7/5/2022 mments and research, co 7/16/2022 nments 7/16/2022	1.25 Infirm grading	Rate 110.00 , check n 180.00	Amount 137.50	
Professio 174 141	Hernandez, Aldo going over review 2 corvalues Winek, Lauren review and issuing com Winek, Lauren qc review and issuing c	7/5/2022 mments and research, co 7/16/2022 nments 7/16/2022	1.25 Infirm grading .50	Rate 110.00 , check n 180.00	Amount 137.50 90.00 90.00	
Professio 174 141	Hernandez, Aldo going over review 2 corvalues Winek, Lauren review and issuing com Winek, Lauren qc review and issuing cortols	7/5/2022 mments and research, co 7/16/2022 nments 7/16/2022	1.25 Infirm grading .50	Rate 110.00 , check n 180.00	Amount 137.50 90.00 90.00 317.50	317.50
Professio 174 141	Hernandez, Aldo going over review 2 corvalues Winek, Lauren review and issuing com Winek, Lauren qc review and issuing cortols	7/5/2022 mments and research, co 7/16/2022 nments 7/16/2022	1.25 Infirm grading .50	Rate 110.00 , check n 180.00	Amount 137.50 90.00 90.00 317.50	317.50
Professio 174 141 141 Γask	Hernandez, Aldo going over review 2 corvalues Winek, Lauren review and issuing com Winek, Lauren qc review and issuing c Totals Total Labor	7/5/2022 mments and research, co 7/16/2022 nments 7/16/2022 comments	1.25 Infirm grading .50	Rate 110.00 , check n 180.00	Amount 137.50 90.00 90.00 317.50	317.50
Professio 174 141 141 Γask	Hernandez, Aldo going over review 2 corvalues Winek, Lauren review and issuing com Winek, Lauren qc review and issuing of Totals Total Labor	7/5/2022 mments and research, co 7/16/2022 nments 7/16/2022 comments	1.25 Infirm grading .50 .50 2.25	Rate 110.00 , check n 180.00 180.00	Amount 137.50 90.00 90.00 317.50	317.50
Professio 174 141 141 Γask	Hernandez, Aldo going over review 2 corvalues Winek, Lauren review and issuing com Winek, Lauren qc review and issuing cortals Total Labor 393 nal Personnel Salinas, III, Abelardo	7/5/2022 mments and research, co 7/16/2022 nments 7/16/2022 comments	1.25 Infirm grading .50	Rate 110.00 , check n 180.00	Amount 137.50 90.00 90.00 317.50	317.50
Professio 174 141 141 Fask Professio	Hernandez, Aldo going over review 2 corvalues Winek, Lauren review and issuing com Winek, Lauren qc review and issuing of Totals Total Labor 393 nal Personnel Salinas, III, Abelardo Drainage review Salinas, III, Abelardo	7/5/2022 mments and research, co 7/16/2022 nments 7/16/2022 comments DR-301 Pleasant 7/14/2022 7/15/2022	1.25 Infirm grading .50 .50 2.25	Rate 110.00 I, check n 180.00 180.00 Total th	Amount 137.50 90.00 90.00 317.50 Amount	317.50
Professio 174 141 141 Task Professio 163	Hernandez, Aldo going over review 2 corvalues Winek, Lauren review and issuing com Winek, Lauren qc review and issuing com Totals Total Labor 393 nal Personnel Salinas, III, Abelardo Drainage review	7/5/2022 mments and research, co 7/16/2022 nments 7/16/2022 comments DR-301 Pleasant 7/14/2022 7/15/2022	1.25 Infirm grading .50 .50 2.25 Hours .50	Rate 110.00 , check n 180.00 180.00 Total th	Amount 137.50 90.00 90.00 317.50 Amount 110.00	\$145.00 317.50 \$317.50

Page 14

Project	0764	Rollingwood General	Engineering	Services	Invoice	220706
41	Winek, Lauren	7/18/2022	1.25	180.00	225.00	
		etter and plan markups				
141	Winek, Lauren	7/19/2022	.50	180.00	90.00	
	demo permit discuss	sion	0.75		755.00	
	Totals Total Labo	r	3.75		755.00	755.00
	i Otal Labo	·•				
				Total th	nis Task	\$755.00
- Task	394	DR – 400 Farley				
Professio	nal Personnel	•				
			Hours	Rate	Amount	
174	Hernandez, Aldo	7/8/2022	2.75	110.00	302.50	
	drainage review 1 for		2.70	. 10.00	332.30	
141	Winek, Lauren	7/20/2022	.50	180.00	90.00	
	qc review and upload					
	Totals	-	3.25		392.50	
	Total Labo	r				392.50
				Total th	is Task	\$392.50
Гask	600	Zoning Review General				
Professio	nal Personnel					
			Hours	Rate	Amount	
141	Winek, Lauren	7/6/2022	.25	180.00	45.00	
	_	views and review team coo				
141	Winek, Lauren	7/11/2022	.75	180.00	135.00	
	building height exhib height	it and looking into surveyor	rs that can ve	erity building		
141	Winek, Lauren	7/18/2022	.25	180.00	45.00	
		from MPN and assigning				
141	Winek, Lauren	7/25/2022	.25	180.00	45.00	
	_	views and internal review c				
	Totals		1.50		270.00	
	Total Labo	r				270.00
				Total th	is Task	\$270.00
Task	625	625 - ZR-Western Hills	Athletic Club	•		
² rofessio	nal Personnel			_	_	
107	Malland Durades	7/40/0000	Hours	Rate	Amount	
187	Melland, Brandon	7/13/2022	1.50	170.00	255.00	
197		xpansion Reviiew Coordin		•	170.00	
187	Melland, Brandon	7/14/2022 n, Zach Elkins, and A. Way	1.00	170.00	170.00	
	Totals	i, Zacii Eikilis, aliu A. Way	man 2.50		425.00	
	Total Labo	r	2.00		420.00	425.00
	. Star Labo	•				720.00
				Total th	is Task	\$425.00

Project	0764	Rollingwood General	Engineering S	ervices	Invoice	220706
- — — — Гаѕк	640	ZR-601 Riley Rd				
Professio	nal Personnel					
			Hours	Rate	Amount	
141	Winek, Lauren	7/20/2022	.50	180.00	90.00	
	pool review and iss	suing approval				
	Totals		.50		90.00	
	Total Lab	oor				90.00
				Total th	is Task	\$90.00
		7D 0000 D-4-188- D 4				
Task	641	ZR-3220 Park Hills Driv	/e			
Professio	nal Personnel					
4.44	AACII	7/00/0000	Hours	Rate	Amount	
141	Winek, Lauren	7/20/2022	.50	180.00	90.00	
	drainage review of Totals	reviseu piatis	.50		90.00	
	Total Lat	oor	.50		90.00	90.00
	, otal Eak					30.00
				Total th	is Task	\$90.00
				1 Otal til	10101	ψ50.00
Task		ZR-3202 Pickwick Lane	— — — — -			
	nal Personnel					
10163310	iai i Giguinici		Hours	Rate	Amount	
195	Angel, Selina	7/28/2022	1.50	100.00	150.00	
	=	uren to discuss, Began and			100.00	
	to Lauren for review		23piotod fovi	, Com out		
141	Winek, Lauren	7/20/2022	.25	180.00	45.00	
		review docs from MPN				
141	Winek, Lauren	7/26/2022	.50	180.00	90.00	
	demo permit					
	Totals		2.25		285.00	
	Total Lab	oor				285.00
				Total th	is Task	\$285.00
Task	657	ZR-4 Michele Circle				
Professio	nal Personnel					
			Hours	Rate	Amount	
195	Angel, Selina	7/8/2022	1.50	100.00	150.00	
		ttal, Sent comments to Laure				
141	Winek, Lauren	7/14/2022	.50	180.00	90.00	
	qc and issuing com				32.22	
	Totals		2.00		240.00	
	Total Lab	oor				240.00
				T-4-1 41-	in Tank	6040.00
				Total th	is lask	\$240.00

	0764	Rollingwood General Engineering Services			Invoice	220706
ask	660	ZR-5015 Timberline				
Profession	nal Personnel					
141	Winek, Lauren qc and issuing appro Totals	7/7/2022 val letter for revised poo	Hours .50 I barrier plans .50	Rate 180.00	Amount 90.00 90.00	
	Total Labor	•	.00		30.00	90.00
				Total th	iis Task	\$90.00
- – – – - Гаѕк	661	ZR-108 Kristi Drive				
Profession	ial Personnel					
174	Hernandez, Aldo zoning review 3 of 10	7/28/2022 08 kristi	Hours 1.75	Rate 110.00	Amount 192.50	
187	Melland, Brandon Call with Lauren	7/28/2022	.50	170.00	85.00	
	Totals Total Labo i	r	2.25		277.50	277.50
				Total th	iis Task	\$277.50
- — — - Гаѕк		ZR-301 Pleasant Driv	 /e			
	al Personnel					
			Hours	Rate	Amount	
187	Melland, Brandon Zoning Review	7/18/2022	1.00	170.00	170.00	
187	Melland, Brandon Zoning Review	7/19/2022	.75	170.00	127.50	
	Totals Total Labo i	г	1.75		297.50	297.50
				Total th	is Task	\$297.50
- Гаѕк	665	ZR-4904 Rollingwood				
Profession	al Personnel		_	_	_	
141	Winek, Lauren call with owner	7/12/2022	Hours .50	Rate 180.00	Amount 90.00	
141	Winek, Lauren review and issuing ap	7/14/2022 oproval	.50	180.00	90.00	
	Totals Total Labo r	•	1.00		180.00	180.00
				Total th		\$180.00

Project	0764	Rollingwood General E	od General Engineering Services Invoice		Invoice	220706
Profession	nal Personnel					
			Hours	Rate	Amount	
187	Melland, Brandon	7/15/2022	.50	170.00	85.00	
	Call with Matt Rygg a	nd N. Dykes				
187	Melland, Brandon	7/19/2022	.75	170.00	127.50	
		nation & Call with Matt Ryg				
187	Melland, Brandon	7/21/2022	.75	170.00	127.50	
	Zoning Review			110100	121100	
141	Winek, Lauren	7/7/2022	.75	180.00	135.00	
	qc and issuing approv		., 0	100.00	100.00	
	Totals	a louisi	2.75		475.00	
	Total Labor		2.70		475.00	475.00
	rotal Labor					47 5.00
				Total th	is Task	\$475.00
	673					
	nal Personnel	Lit oo i i loasaiit				
. 51033101			Hours	Rate	Amount	
144	Mimals I accord	7/5/2022				
41	Winek, Lauren	7/5/2022	1.50	180.00	270.00	
144		viewing citizen concerns		100.00	22.22	
41	Winek, Lauren	7/18/2022	.50	180.00	90.00	
	reviewing comments v	with brandon				
	Totals		2.00		360.00	
	Total Labor					360.00
				Total th	is Task	\$360.00
ask	674					
rofession	nal Personnel	-				
. 5.033101	0.00111101		Uarren	Det-	A 4	
74	Hamanda — Alda	7/0/0000	Hours	Rate	Amount	
74	Hernandez, Aldo	7/8/2022	2.50	110.00	275.00	
0.7	review 1 of zoning 400	-	05	470.00	40.50	
87	Melland, Brandon	7/19/2022	.25	170.00	42.50	
44	Zoning Review Coodi		50	400.00	00.00	
41	Winek, Lauren	7/16/2022	.50	180.00	90.00	
4.4	qc review	W14010333			,	
41	Winek, Lauren	7/19/2022	.25	180.00	45.00	
	setback discussion					
41	Winek, Lauren	7/20/2022	.50	180.00	90.00	
	QC review and uplace	ling comments				
	Totals		4.00		542.50	
	Total Labor					542.50
				Total th		\$542.50

Project	0764	Rollingwood Gener	ral Engineering S	Services	Invoice	2207061
Profession	onal Personnel					
			Hours	Rate	Amount	
195	Angel, Selina	7/14/2022	.25	100.00	25.00	
	Discussion with Bra Ridge	indon about UDC discrep	ency ("front") for	Timberline		
	Totals		.25		25.00	
	Total Lab	or				25.00
				Total th	is Task	\$25.00
				Total this	Project	\$19,463.88
				Total this	Report	\$19,463.88

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