

CITY OF ROLLINGWOOD, TEXAS

PAYMENT AUTHORIZATION

Date: 2/21/2023

Budget Code: See Below

Vendor: K Friese & Associates, Inc.
1120 South Capital of Texas Hwy
City View 2, Suite 100
Austin, TX 78746

Invoice No. See Below
 Invoice Date See Below
 Acct No. City of Rollingwood

Vendor Code: K Friese

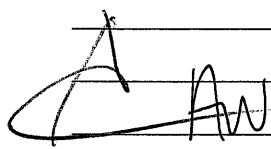
Nature of Expense/Expenditure: Engineering Services

Justification of Expense/Expenditure: _____

	INCODE	Description	Quantity	Unit Cost	Extended Cost
Inv #2301065	100-5-10-5270	General Engineering	1	\$ 3,528.75	\$ 3,528.75
(02/8/2023)	100-5-10-5332	RLWD Infrastructure Improve. Plan	1	\$ -	\$ -
	702-5-35-5485	Rollingwood MS4	1	\$ 1,212.50	\$ 1,212.50
	100-5-15-5252	Zoning Reviews	1	\$ 8,472.50	\$ 8,472.50
	702-5-35-5270	Drainage	1	\$ 9,213.75	\$ 9,213.75
	702-5-35-5221	Nixon-Pleasant Drainage Improv	1	\$ 1,320.00	\$ 1,320.00
	702-5-35-5222	Hubbard-Hatley-Pickwick Drainage Improv	1	\$ -	\$ -
	702-5-35-5270	StormwaterGIS	1	\$ -	\$ -
	200-5-60-5270	General Engineering	1	\$ 7,696.25	\$ 7,696.25
	800-5-60-5270	General Engineering	1	\$ 1,075.00	\$ 1,075.00
	100-5-15-5270	General Engineering	1	\$ 6,912.50	\$ 6,912.50
	100-5-30-5270	General Engineering	1	\$ 92.50	\$ 92.50
	100-5-15-5010	Training	1	\$ -	\$ -
			1	\$ -	\$ -
Inv #2301117	702-5-35-5221	Nixon-Pleasant Drainage Improv	1	\$ 20,717.48	\$ 20,717.48
(02/14/2023)			1	\$ -	\$ -
			1	\$ -	\$ -
Inv #2301111	702-5-35-5222	Hubbard-Hatley-Pickwick Drainage Improv	1	\$ 15,859.83	\$ 15,859.83
(02/14/2023)			1	\$ -	\$ -
			1	\$ -	\$ -
			1	\$ -	\$ -
			1	\$ -	\$ -
				Total	\$ 76,101.06

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Received By: _____ Date: _____
 City Secretary: _____ Date: _____
 Finance Dept: _____ Date: 2/21/2023
 City Administrator:  _____ Date: 2/28/23

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.: 2301065

Project Description: General Engineering Services

Project Reporting Period: January 1, 2023 – January 31, 2023

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. Exhibits were sent to two residents for review.	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. Received field survey data Monday, 1/9. KFA coordinating with City on property owner requests.	Revising plans per property owner requests. Expect to submit revised plans week of January 30. Finalize agreements on proposed easements.
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.
GIS	KFA to send quarterly updates for the City GIS layers.	On-going GIS exhibits and mapping updates as requested. CIP & IIP GIS files ready to be sent to City of Rollingwood. Will send with next GIS update.	GIS exhibits and mapping updates as needed. Complete quarterly update.

Project	Project Summary	Status	Next steps
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. Beginning to update 2022 annual report.	Continue compliance coordination for 2022. Continue updating 2022 annual report. Begin compliance coordination for 2023.
Water Infrastructure Bond	Determine how to package the water projects associated with the water infrastructure bond.	KFA working on a proposal to design 19 of the identified projects.	Submit proposal to City. Proposal goes to City Council 2/15. Develop bond website.
City of Austin Atlas 14 Floodplain Update	The City of Austin has begun a five-year effort to update floodplain maps in the Austin area. The maps are being updated with Atlas 14 rainfall data.	KFA attended COA informational virtual public meeting over Zoom. Eanes Creek to be restudied. Likely to lead to a floodplain increase, which will impact properties along the creeks.	Continue to monitor progress.



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

February 8, 2023
 Project No: 0764
 Invoice No: 2301065

Ashley Wayman
 City of Rollingwood
 403 Nixon
 Rollingwood, TX 78746

Project 0764 Rollingwood General Engineering Services

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

Task 100 General Engineering

Professional Personnel

	Hours	Rate	Amount		
Aguilar, Javier	1.00	90.00	90.00		
Gaston, Theresa	.50	170.00	85.00		
Hasz, Tyson	11.75	185.00	2,173.75	GE	
Melland, Brandon	1.50	170.00	255.00		
Totals	14.75		2,603.75		
Total Labor					2,603.75
		Total this Task			\$2,603.75

Task 101 Development Services

Professional Personnel

	Hours	Rate	Amount	
Angel, Selina	11.25	100.00	1,125.00	DS
Gaston, Theresa	5.25	170.00	892.50	
Hasz, Tyson	26.00	185.00	4,810.00	
Melland, Brandon	.50	170.00	85.00	
Totals	43.00		6,912.50	
Total Labor				6,912.50
		Total this Task		\$6,912.50

Task 102 Water

Professional Personnel

	Hours	Rate	Amount	
Blackburn, Gregory	28.50	180.00	5,130.00	W
Burks, Katie	14.00	90.00	1,260.00	
Hasz, Tyson	1.25	185.00	231.25	
Totals	43.75		6,621.25	
Total Labor				6,621.25
		Total this Task		\$6,621.25

Task 104 Streets

Professional Personnel

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

Structs

Task 105 MS4

Professional Personnel

	Hours	Rate	Amount	
Ballard, Anna	8.50	110.00	935.00	
Hasz, Tyson	1.50	185.00	277.50	
Totals	10.00		1,212.50	
Total Labor				1,212.50
Total this Task				\$1,212.50

MS4

Task 106 Drainage

Professional Personnel

	Hours	Rate	Amount	
Hasz, Tyson	5.00	185.00	925.00	
Salinas, III, Abelardo	6.00	220.00	1,320.00	
Totals	11.00		2,245.00	
Total Labor				2,245.00
Total this Task				\$2,245.00

*625-GE
1320-Nixon
Pleasant*

Task 107 GIS

Professional Personnel

	Hours	Rate	Amount	
Hasz, Tyson	2.50	185.00	462.50	
Stotts, Matthew	13.50	125.00	1,687.50	
Totals	16.00		2,150.00	
Total Labor				2,150.00
Total this Task				\$2,150.00

W/WW

Task 300 Drainage Reviews General

Professional Personnel

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

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Task 302 DR-401 Vale St

Professional Personnel

	Hours	Rate	Amount	
Hasz, Tyson	2.50	185.00	462.50	
Totals	2.50		462.50	
Total Labor				462.50
Total this Task				\$462.50

Task 310 DR-4701 Timberline Drive

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

DR
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Task 329 DR-304 Vale

Professional Personnel

	Hours	Rate	Amount
Hasz, Tyson	.75	185.00	138.75
Williams, Philip	1.00	110.00	110.00
Totals	1.75		248.75
Total Labor			248.75
Total this Task			\$248.75

Task 350 DR-603 Riley

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 379 DR-5012 Timberline

Professional Personnel

	Hours	Rate	Amount
Hasz, Tyson	4.75	185.00	878.75
Totals	4.75		878.75
Total Labor			878.75
Total this Task			\$878.75

Task 382 DR-301 Pleasant Drive

Professional Personnel

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

Task 386 DR- 3 Grove Ct

Professional Personnel

	Hours	Rate	Amount
Hasz, Tyson	.75	185.00	138.75
Totals	.75		138.75
Total Labor			138.75
Total this Task			\$138.75

Task 388 DR - 208 Ashworth

Professional Personnel

	Hours	Rate	Amount
Hasz, Tyson	7.00	185.00	1,295.00
Salinas, III, Abelardo	2.00	220.00	440.00
Totals	9.00		1,735.00
Total Labor			1,735.00
Total this Task			\$1,735.00

DR
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Task 401 DR-4707 Timberline Drive

Professional Personnel

	Hours	Rate	Amount
Hasz, Tyson	3.25	185.00	601.25
Hernandez, Aldo	1.00	110.00	110.00
Totals	4.25		711.25
Total Labor			711.25
Total this Task			\$711.25

Task 402 DR - 4900 Rollingwood Drive

Professional Personnel

	Hours	Rate	Amount
Hasz, Tyson	.75	185.00	138.75
Hernandez, Aldo	2.25	110.00	247.50
Totals	3.00		386.25
Total Labor			386.25
Total this Task			\$386.25

Task 403 DR - 2906 Hatley

Professional Personnel

	Hours	Rate	Amount
Hasz, Tyson	.75	185.00	138.75
Totals	.75		138.75
Total Labor			138.75
Total this Task			\$138.75

Task 405 DR - 302 Inwood

Professional Personnel

	Hours	Rate	Amount
Hasz, Tyson	3.75	185.00	693.75
Hernandez, Aldo	3.50	110.00	385.00
Melland, Brandon	1.00	170.00	170.00
Totals	8.25		1,248.75
Total Labor			1,248.75
Total this Task			\$1,248.75

Task 406 DR - 403 Wallis

Professional Personnel

	Hours	Rate	Amount	
Williams, Philip	.50	110.00	55.00	
Totals	.50		55.00	
Total Labor				55.00
			Total this Task	\$55.00

DR
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Task 407 DR - 4905 Timberline Dr

Professional Personnel

	Hours	Rate	Amount	
Hasz, Tyson	3.75	185.00	693.75	
Williams, Philip	2.50	110.00	275.00	
Totals	6.25		968.75	
Total Labor				968.75
			Total this Task	\$968.75

Task 408 DR - 200 Vale St

Professional Personnel

	Hours	Rate	Amount	
Hasz, Tyson	2.00	185.00	370.00	
Williams, Philip	1.00	110.00	110.00	
Totals	3.00		480.00	
Total Labor				480.00
			Total this Task	\$480.00

Task 409 DR - 408 Willis

Professional Personnel

	Hours	Rate	Amount	
Hasz, Tyson	2.25	185.00	416.25	
Hernandez, Aldo	5.50	110.00	605.00	
Totals	7.75		1,021.25	
Total Labor				1,021.25
			Total this Task	\$1,021.25

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DR

Task 645 ZR-304 Vale

Professional Personnel

	Hours	Rate	Amount	
Angel, Selina	.25	100.00	25.00	
Totals	.25		25.00	
Total Labor				25.00
			Total this Task	\$25.00

ZR
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Task 666 ZR- 3 Grove Ct

Professional Personnel

	Hours	Rate	Amount	
Angel, Selina	.25	100.00	25.00	
Totals	.25		25.00	
Total Labor				25.00
			Total this Task	\$25.00

Task 675 ZR - 5004 Timberline Dr

Professional Personnel

	Hours	Rate	Amount	
Angel, Selina	.25	100.00	25.00	
Totals	.25		25.00	
Total Labor				25.00
				Total this Task \$25.00

ZR
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Task 676 ZR - 408 Wallis

Professional Personnel

	Hours	Rate	Amount	
Angel, Selina	3.00	100.00	300.00	
Totals	3.00		300.00	
Total Labor				300.00
				Total this Task \$300.00

Task 680 ZR - 2906 Hatley

Professional Personnel

	Hours	Rate	Amount	
Angel, Selina	.75	100.00	75.00	
Totals	.75		75.00	
Total Labor				75.00
				Total this Task \$75.00

Task 681 ZR - 4808 Timberline Drive

Professional Personnel

	Hours	Rate	Amount	
Angel, Selina	.75	100.00	75.00	
Totals	.75		75.00	
Total Labor				75.00
				Total this Task \$75.00

Task 682 ZR - 5 Timberline Ridge

Professional Personnel

	Hours	Rate	Amount	
Angel, Selina	.25	100.00	25.00	
Totals	.25		25.00	
Total Labor				25.00
				Total this Task \$25.00

Task 685 ZR - 4707 Timberline

Professional Personnel

	Hours	Rate	Amount	
Angel, Selina	5.50	100.00	550.00	
Melland, Brandon	2.25	170.00	382.50	
Totals	7.75		932.50	
Total Labor				932.50
				Total this Task \$932.50

Task 686 ZR - 302 Inwood

Professional Personnel

	Hours	Rate	Amount	
Angel, Selina	2.75	100.00	275.00	
Gaston, Theresa	7.25	170.00	1,232.50	
Totals	10.00		1,507.50	
Total Labor				1,507.50
				Total this Task \$1,507.50

ZR
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Task 687 ZR - 4900 Rollingwood Drive

Professional Personnel

	Hours	Rate	Amount	
Angel, Selina	5.75	100.00	575.00	
Gaston, Theresa	12.00	170.00	2,040.00	
Melland, Brandon	.75	170.00	127.50	
Totals	18.50		2,742.50	
Total Labor				2,742.50
				Total this Task \$2,742.50

Task 688 ZR - 6 Timberline Ridge

Professional Personnel

	Hours	Rate	Amount	
Angel, Selina	3.25	100.00	325.00	
Melland, Brandon	.75	170.00	127.50	
Totals	4.00		452.50	
Total Labor				452.50
				Total this Task \$452.50

Task 689 ZR - 403 Wallis

Professional Personnel

	Hours	Rate	Amount	
Angel, Selina	.25	100.00	25.00	
Gaston, Theresa	2.00	170.00	340.00	
Totals	2.25		365.00	
Total Labor				365.00
				Total this Task \$365.00

Task 690 ZR - 4906 Rollingwood Dr

Professional Personnel

	Hours	Rate	Amount	
Angel, Selina	.25	100.00	25.00	
Totals	.25		25.00	
Total Labor				25.00
				Total this Task \$25.00

Task 691 ZR - 603 Riley

Professional Personnel

	Hours	Rate	Amount	
Angel, Selina	5.00	100.00	500.00	ZR ↓
Gaston, Theresa	6.00	170.00	1,020.00	
Hasz, Tyson	.50	185.00	92.50	
Melland, Brandon	.25	170.00	42.50	
Totals	11.75		1,655.00	
Total Labor			1,655.00	
		Total this Task	\$1,655.00	

Task 692 ZR - 4905 Timberline Dr

Professional Personnel

	Hours	Rate	Amount	
Angel, Selina	1.25	100.00	125.00	
Melland, Brandon	.25	170.00	42.50	
Totals	1.50		167.50	
Total Labor			167.50	
		Total this Task	\$167.50	

Task 693 ZR - 693 - 200 Vale St

Professional Personnel

	Hours	Rate	Amount	
Angel, Selina	.75	100.00	75.00	
Totals	.75		75.00	
Total Labor			75.00	
		Total this Task	\$75.00	

Total this Invoice \$39,523.75

Billings to Date	Current	Prior	Total
	39,523.75	623,655.70	663,179.45

Billing Backup

K Friese & Associates, Inc.

Invoice 2301065

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	1/11/2023	1.00	90.00	90.00
Invoicing				
Gaston, Theresa	1/25/2023	.50	170.00	85.00
Bi-weekly MTG w/Tyson, Ashley, Nikki & Selina				
Hasz, Tyson	1/3/2023	.25	185.00	46.25
Meeting coordination				
Hasz, Tyson	1/5/2023	.50	185.00	92.50
Look into and answer Hubbard/Hatley and Nixon/Pleasant budget question				
Hasz, Tyson	1/10/2023	.50	185.00	92.50
Review invoice				
Hasz, Tyson	1/11/2023	4.50	185.00	832.50
Prepare progress report, council agenda report, review invoice, bi-weekly meeting				
Hasz, Tyson	1/12/2023	.75	185.00	138.75
Discuss additional invoice backup with Javier				
Hasz, Tyson	1/13/2023	.25	185.00	46.25
Coordinate with Javier on additional invoicing backup				
Hasz, Tyson	1/16/2023	1.25	185.00	231.25
Review past billing backup				
Hasz, Tyson	1/17/2023	2.00	185.00	370.00
Review additional billing backup				
Hasz, Tyson	1/18/2023	.25	185.00	46.25
Sent friendly reminder to Ashley about outstanding November invoice				
Hasz, Tyson	1/25/2023	1.50	185.00	277.50
Update bi-weekly agenda, bi-weekly meeting				
Melland, Brandon	1/11/2023	.50	170.00	85.00
Bi-Weekly Meeting w/ Staff				
Melland, Brandon	1/11/2023	.75	170.00	127.50
General question from Nikki D RE: Temporary CO's and emails and research RE: Tree Survey's				
Melland, Brandon	1/18/2023	.25	170.00	42.50
Transition Planning with Selina				
Totals		14.75		2,603.75
Total Labor				2,603.75
Total this Task				\$2,603.75

Task	101	Development Services
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Professional Personnel

		Hours	Rate	Amount
Angel, Selina	1/3/2023	.75	100.00	75.00
Continued and resolved calendar invite with IT				
Angel, Selina	1/4/2023	.50	100.00	50.00
Began and completed RW Development update list, Sent out to city				
Angel, Selina	1/10/2023	.50	100.00	50.00
Began and completed December RW zoning list per Tyson, Sent to Tyson				

Project	0764	Rollingwood General Engineering Services	Invoice	2301065
Angel, Selina	1/11/2023	1.50 100.00	150.00	
Attended RW Bi weekly meeting, Coordinated with Tyson about file coordination on combined comments				
Angel, Selina	1/12/2023	.25 100.00	25.00	
Phone call with Nikki about TOC and general tree permit questions				
Angel, Selina	1/16/2023	1.00 100.00	100.00	
Phone call with Terri about transitioning work to her, Set up a calendar invite with Terri, Informed the city of Rollingwood, Prepped agenda for Terri's meeting				
Angel, Selina	1/17/2023	3.00 100.00	300.00	
Set up Terri on all RW platforms (Teams, MPN, Bi-weekly meetings), Training session with Terri via Teams, Sent Terri cheat sheet				
Angel, Selina	1/18/2023	1.00 100.00	100.00	
Prepped information for Terri, Trained/Walked Terri through how to send out a weekly rollingwood development review list, Sent out Weekly list to all parties				
Angel, Selina	1/23/2023	.75 100.00	75.00	
Answered Nikki's question about setbacks/building footprint location, Sent Nikki's follow up question to Brandon for final response				
Angel, Selina	1/24/2023	.25 100.00	25.00	
Sent Nikki a status update on setback question				
Angel, Selina	1/25/2023	1.75 100.00	175.00	
Attended bi-weekly meeting with City, Terri training, Sent out weekly RW list with Terri				
Gaston, Theresa	1/17/2023	2.25 170.00	382.50	
Set up on MPN for file access for download. TM w/Salina RE onboarding for City of Rollingwood TX - Intake & Zoning: Discussed the following: Zoning Reviews File location Process Review Comment Sheet Rollingwood Spreadsheet Weekly Update List Monthly Progress Report				
Gaston, Theresa	1/18/2023	1.00 170.00	170.00	
15-mins prep prior to mtg - emailed checklist for reviews moving forward F/Up with Selina RE Rollingwood TX Began & completed Weekly Development Review List & sent to City				
Gaston, Theresa	1/19/2023	.50 170.00	85.00	
Intake from Nikki w/Rollingwood: 302 Inwood				
Gaston, Theresa	1/25/2023	1.00 170.00	170.00	
0.5 hrs: Weekly Development Review List 0.5 hrs: AM TM & PM TM both w/Salina [15 mins each]				
Gaston, Theresa	1/31/2023	.50 170.00	85.00	
Review updates w/Tyson				
Hasz, Tyson	1/3/2023	1.75 185.00	323.75	
Organize reviews				
Hasz, Tyson	1/4/2023	1.25 185.00	231.25	
Organize reviews				
Hasz, Tyson	1/5/2023	1.00 185.00	185.00	
Organize reviews				
Hasz, Tyson	1/6/2023	.50 185.00	92.50	
Review email sent from Ashley, review plans and previous set of comments referenced in email from Ashley, formulate a response.				
Hasz, Tyson	1/9/2023	3.75 185.00	693.75	
Organize reviews, help Nikki formulate answer to Kevin Schell's demo question, answer Ashley's question regarding TCEQ guidance				
Hasz, Tyson	1/10/2023	.75 185.00	138.75	

Project	0764	Rollingwood General Engineering Services	Invoice	2301065
		Organize reviews		
Hasz, Tyson		1/11/2023	1.00	185.00
		Organize reviews		
Hasz, Tyson		1/12/2023	2.25	185.00
		Organize reviews, coordination		
Hasz, Tyson		1/13/2023	2.00	185.00
		Organize reviews, coordination		
Hasz, Tyson		1/16/2023	.75	185.00
		Organize reviews		
Hasz, Tyson		1/17/2023	.75	185.00
		PM meeting, organize reviews		
Hasz, Tyson		1/18/2023	2.25	185.00
		Organize reviews, discuss tree removal question, discuss 301 Pleasant issue		
Hasz, Tyson		1/19/2023	1.00	185.00
		PM meeting, coordinate reviews		
Hasz, Tyson		1/23/2023	.50	185.00
		Review emails, checked review spreadsheet, review past invoices to determine what had been invoice for 4707 Timberline review		
Hasz, Tyson		1/24/2023	.50	185.00
		Discuss combined zoning and drainage comment letters		
Hasz, Tyson		1/25/2023	1.75	185.00
		Look into neighbor concerns for 4707 Timberline, discuss with Nikki		
Hasz, Tyson		1/26/2023	.75	185.00
		Discuss 4707 Timberline w/ Nikki, look into some items		
Hasz, Tyson		1/26/2023	.25	185.00
		Review staffing		
Hasz, Tyson		1/27/2023	1.25	185.00
		Coordinate reviews with Terri, review spreadsheet organization		
Hasz, Tyson		1/30/2023	1.00	185.00
		Organize review spreadsheet, check status of reviews		
Hasz, Tyson		1/31/2023	1.00	185.00
		Organize reviews, Dev review PM meeting		
Melland, Brandon		1/26/2023	.25	170.00
		4905 Rollingwood - Review Coordination		
Melland, Brandon		1/31/2023	.25	170.00
		General Coordination with Terri		
		Totals	43.00	6,912.50
		Total Labor		6,912.50
			Total this Task	\$6,912.50

Task	102	Water	Hours	Rate	Amount
Professional Personnel					
Blackburn, Gregory		1/3/2023	.50	180.00	90.00
		Water bond internal meeting			
Blackburn, Gregory		1/4/2023	2.00	180.00	360.00
		Water Bond prep			
Blackburn, Gregory		1/5/2023	1.50	180.00	270.00
		Water Bond prep			
Blackburn, Gregory		1/6/2023	2.00	180.00	360.00
		Water Bond prep			
Blackburn, Gregory		1/9/2023	1.00	180.00	180.00
		Water bond prep, meeting with Bond Counsel			

Project	0764	Rollingwood General Engineering Services	Invoice	2301065	
Blackburn, Gregory		1/10/2023	3.00	180.00	540.00
	Water bond prep				
Blackburn, Gregory		1/11/2023	1.50	180.00	270.00
	Water bond prep				
Blackburn, Gregory		1/12/2023	2.50	180.00	450.00
	Water bond prep				
Blackburn, Gregory		1/15/2023	2.00	180.00	360.00
	Water bond council presentation prep				
Blackburn, Gregory		1/16/2023	5.00	180.00	900.00
	Water bond presentation, LNV CAD files				
Blackburn, Gregory		1/17/2023	3.00	180.00	540.00
	Water bond presentation, LNV CAD files, meeting w/ Ashley				
Blackburn, Gregory		1/18/2023	4.50	180.00	810.00
	City council meeting and prep				
Burks, Katie		1/16/2023	8.00	90.00	720.00
	City council presentation support/meetings				
Burks, Katie		1/17/2023	4.00	90.00	360.00
	City council presentation support/meetings				
Burks, Katie		1/18/2023	2.00	90.00	180.00
	City council presentation support/meetings				
Hasz, Tyson		1/4/2023	1.25	185.00	231.25
	Prepare for water bond coordination meeting, water bond coordination meeting				
	Totals		43.75		6,621.25
	Total Labor				6,621.25
				Total this Task	\$6,621.25

Task	104	Streets	Hours	Rate	Amount
Professional Personnel					
Hasz, Tyson		1/4/2023	.50	185.00	92.50
	Look into street information KFA has to send to pavement condition consultant, coordinate with Matt to package available street information				
	Totals		.50		92.50
	Total Labor				92.50
				Total this Task	\$92.50

Task	105	MS4	Hours	Rate	Amount
Professional Personnel					
Ballard, Anna		1/11/2023	.50	110.00	55.00
	MS4				
Ballard, Anna		1/18/2023	1.00	110.00	110.00
	MS4 Meeting with Tyson				
Ballard, Anna		1/19/2023	2.00	110.00	220.00
	MS4 application				
Ballard, Anna		1/23/2023	2.50	110.00	275.00
	MS4 Report updates				
Ballard, Anna		1/27/2023	1.50	110.00	165.00
	MS4 Report updates				
Ballard, Anna		1/29/2023	1.00	110.00	110.00
	MS4 report updates				

Project	0764	Rollingwood General Engineering Services	Invoice	2301065
Hasz, Tyson	1/18/2023	1.00	185.00	185.00
	Prepare for MS4 gameplan meeting, MS4 gameplan meeting with Vicky B			
Hasz, Tyson	1/26/2023	.50	185.00	92.50
	Prepare and share 2023 MS4 tracking spreadsheet			
	Totals	10.00		1,212.50
	Total Labor			1,212.50
			Total this Task	\$1,212.50

Task 106 Drainage

Professional Personnel

		Hours	Rate	Amount	
Hasz, Tyson	1/5/2023	2.00	185.00	370.00	GE
	Review Kristal's request to assist on hazard mitigation spreadsheet, assist on hazard mitigation spreadsheet				
Hasz, Tyson	1/20/2023	1.00	185.00	185.00	GE
	Attend COA virtual floodplain information meeting				
Hasz, Tyson	1/25/2023	1.75	185.00	323.75	GE
	Atlas 14 informational meeting summary to Ashley				
Hasz, Tyson	1/26/2023	.25	185.00	46.25	GE
	Review latest submittal, assign to Phil				
Salinas, III, Abelardo	1/11/2023	1.00	220.00	220.00	} Nixon/ Pleasant
	Nixon/Pleasant - review field survey, design modifications				
Salinas, III, Abelardo	1/20/2023	1.00	220.00	220.00	
	Nixon/Pleasant discussion with City on remaining comments; addressing comments				
Salinas, III, Abelardo	1/23/2023	1.00	220.00	220.00	
	Nixon/Pleasant property owner letter comment responses, plan revisions, markups				
Salinas, III, Abelardo	1/26/2023	1.00	220.00	220.00	
	Nixon/Pleasant property owner letter comment responses, plan revisions, markups				
Salinas, III, Abelardo	1/30/2023	1.00	220.00	220.00	
	Nixon/Pleasant plan revisions, coordination with City				
Salinas, III, Abelardo	1/31/2023	1.00	220.00	220.00	
	Nixon/Pleasant plan revisions, coordination with City				
	Totals	11.00		2,245.00	
	Total Labor			2,245.00	
			Total this Task	\$2,245.00	

Task 107 GIS

Professional Personnel

		Hours	Rate	Amount
Hasz, Tyson	1/5/2023	.25	185.00	46.25
	Schedule quarterly GIS meeting			
Hasz, Tyson	1/9/2023	.75	185.00	138.75
	Look into Ashley's request for help finding more info on a property, coordinate efforts with Matt			
Hasz, Tyson	1/10/2023	1.00	185.00	185.00
	Prep for quarterly update meeting, quarterly update meeting			
Hasz, Tyson	1/24/2023	.50	185.00	92.50
	Review Matt's GPS recommendation to City of Rollingwood			
Stotts, Matthew	1/5/2023	1.50	125.00	187.50
	GIS: roadway clip for pavement assessment			
Stotts, Matthew	1/9/2023	1.50	125.00	187.50
	GIS: access easement adjacent to 4910 Timberline Dr			

Project	0764	Rollingwood General Engineering Services			Invoice	2301065
Stotts, Matthew		1/10/2023	1.00	125.00	125.00	
	GIS update meeting					
Stotts, Matthew		1/16/2023	1.00	125.00	125.00	
	GIS: GPS recommendation					
Stotts, Matthew		1/17/2023	2.00	125.00	250.00	
	GIS: GPS recommendation					
Stotts, Matthew		1/19/2023	1.00	125.00	125.00	
	GIS: GPS recommendation					
Stotts, Matthew		1/20/2023	2.00	125.00	250.00	
	GIS: GPS recommendation					
Stotts, Matthew		1/23/2023	3.00	125.00	375.00	
	GIS: GPS recommendations					
Stotts, Matthew		1/24/2023	.50	125.00	62.50	
	GIS: GPS recommendations					
	Totals		16.00		2,150.00	
	Total Labor					
					Total this Task	2,150.00

*All GIS
Split
water / WW*

\$2,150.00

Task	300	Drainage Reviews General			
Professional Personnel					
			Hours	Rate	Amount
Hasz, Tyson		1/12/2023	.50	185.00	92.50
	Look into potential building moritorium issue.				
	Totals		.50		92.50
	Total Labor				92.50
					Total this Task
					\$92.50

Task	302	DR-401 Vale St			
Professional Personnel					
			Hours	Rate	Amount
Hasz, Tyson		1/16/2023	1.75	185.00	323.75
	Prep for site inspection, perform site inspection				
Hasz, Tyson		1/18/2023	.75	185.00	138.75
	QC				
	Totals		2.50		462.50
	Total Labor				462.50
					Total this Task
					\$462.50

Task	310	DR-4701 Timberline Drive			
Professional Personnel					
			Hours	Rate	Amount
Hasz, Tyson		1/16/2023	1.50	185.00	277.50
	Prep for site inspection, perform site inspection				
Hasz, Tyson		1/18/2023	.50	185.00	92.50
	QC				
	Totals		2.00		370.00
	Total Labor				370.00

Total this Task \$370.00

Task 329 DR-304 Vale

Professional Personnel

			Hours	Rate	Amount
Hasz, Tyson		1/13/2023	.75	185.00	138.75
	QC, send off to City				
Williams, Philip		1/10/2023	1.00	110.00	110.00
	pool review 3				
	Totals		1.75		248.75
	Total Labor				248.75

Total this Task \$248.75

Task 350 DR-603 Riley

Professional Personnel

			Hours	Rate	Amount
Hasz, Tyson		1/19/2023	1.00	185.00	185.00
	QC				
	Totals		1.00		185.00
	Total Labor				185.00

Total this Task \$185.00

Task 379 DR-5012 Timberline

Professional Personnel

			Hours	Rate	Amount
Hasz, Tyson		1/16/2023	1.75	185.00	323.75
	Prep for site inspection, perform site inspection				
Hasz, Tyson		1/17/2023	2.25	185.00	416.25
	Prepare site inspection report				
Hasz, Tyson		1/18/2023	.25	185.00	46.25
	QC				
Hasz, Tyson		1/20/2023	.50	185.00	92.50
	Discuss inspection items with contractor				
	Totals		4.75		878.75
	Total Labor				878.75

Total this Task \$878.75

Task 382 DR-301 Pleasant Drive

Professional Personnel

			Hours	Rate	Amount
Hasz, Tyson		1/16/2023	.50	185.00	92.50
	Prep for site inspection, perform site inspection				
	Totals		.50		92.50
	Total Labor				92.50

Total this Task \$92.50

Task 386 DR- 3 Grove Ct

Professional Personnel

			Hours	Rate	Amount
Hasz, Tyson	1/11/2023		.75	185.00	138.75
	Discuss review comments with design engineer				
	Totals		.75		138.75
	Total Labor				138.75

Total this Task \$138.75

Task 388 DR – 208 Ashworth

Professional Personnel

			Hours	Rate	Amount
Hasz, Tyson	1/5/2023		1.25	185.00	231.25
	Review additional questions submittal				
Hasz, Tyson	1/11/2023		1.75	185.00	323.75
	Review response letter from design engineer				
Hasz, Tyson	1/12/2023		1.25	185.00	231.25
	Additional question review, discuss design engineer's responses to the question with Abe.				
Hasz, Tyson	1/13/2023		.50	185.00	92.50
	Coordination with Abe, coordination with the homeowner				
Hasz, Tyson	1/18/2023		1.50	185.00	277.50
	Prep for meeting with applicant, meeting with applicant and engineer				
Hasz, Tyson	1/24/2023		.25	185.00	46.25
	Call Ashley to discuss conditional acceptance				
Hasz, Tyson	1/26/2023		.50	185.00	92.50
	Provide detailed list of items needed from engineer				
Salinas, III, Abelardo	1/12/2023		1.00	220.00	220.00
	Drainage review comment responses				
Salinas, III, Abelardo	1/18/2023		1.00	220.00	220.00
	Review meeting with applicant				
	Totals		9.00		1,735.00
	Total Labor				1,735.00

Total this Task \$1,735.00

Task 401 DR-4707 Timberline Drive

Professional Personnel

			Hours	Rate	Amount
Hasz, Tyson	1/3/2023		2.25	185.00	416.25
	Drainage review				
Hasz, Tyson	1/18/2023		1.00	185.00	185.00
	QC				
Hernandez, Aldo	1/13/2023		1.00	110.00	110.00
	coordination with tyson, final review				
	Totals		4.25		711.25
	Total Labor				711.25

Total this Task \$711.25

Task 402 DR - 4900 Rollingwood Drive

Professional Personnel

			Hours	Rate	Amount
Hasz, Tyson		1/23/2023	.75	185.00	138.75
	QC				
Hernandez, Aldo		1/18/2023	2.00	110.00	220.00
	reviewing, coordination				
Hernandez, Aldo		1/23/2023	.25	110.00	27.50
	review backcheck w tyson				
	Totals		3.00		386.25
	Total Labor				386.25

Total this Task \$386.25

Task 403 DR - 2906 Hatley

Professional Personnel

			Hours	Rate	Amount
Hasz, Tyson		1/9/2023	.75	185.00	138.75
	Final review, approval				
	Totals		.75		138.75
	Total Labor				138.75

Total this Task \$138.75

Task 405 DR - 302 Inwood

Professional Personnel

			Hours	Rate	Amount
Hasz, Tyson		1/18/2023	.50	185.00	92.50
	QC				
Hasz, Tyson		1/25/2023	2.75	185.00	508.75
	QC				
Hasz, Tyson		1/26/2023	.50	185.00	92.50
	QC				
Hernandez, Aldo		1/20/2023	3.25	110.00	357.50
	review 2 - from beginning				
Hernandez, Aldo		1/26/2023	.25	110.00	27.50
	backcheck, coordination with Tyson				
Melland, Brandon		1/20/2023	.25	170.00	42.50
	Emails with Staff				
Melland, Brandon		1/26/2023	.50	170.00	85.00
	Review Coordination				
Melland, Brandon		1/30/2023	.25	170.00	42.50
	Permit Review Coordination				
	Totals		8.25		1,248.75
	Total Labor				1,248.75

Total this Task \$1,248.75

Task 406 DR - 403 Wallis

Professional Personnel

			Hours	Rate	Amount	
Williams, Philip	1/31/2023		.50	110.00	55.00	
pool review 2						
Totals			.50		55.00	
Total Labor						55.00
Total this Task						\$55.00

Task 407 DR - 4905 Timberline Dr

Professional Personnel

			Hours	Rate	Amount	
Hasz, Tyson	1/9/2023		1.25	185.00	231.25	
QC						
Hasz, Tyson	1/10/2023		2.50	185.00	462.50	
QC						
Williams, Philip	1/3/2023		2.50	110.00	275.00	
drainage review 1						
Totals			6.25		968.75	
Total Labor						968.75
Total this Task						\$968.75

Task 408 DR - 200 Vale St

Professional Personnel

			Hours	Rate	Amount	
Hasz, Tyson	1/10/2023		1.75	185.00	323.75	
QC						
Hasz, Tyson	1/11/2023		.25	185.00	46.25	
Prepare for comment submittal						
Williams, Philip	1/3/2023		1.00	110.00	110.00	
drainage review 1						
Totals			3.00		480.00	
Total Labor						480.00
Total this Task						\$480.00

Task 409 DR - 408 Willis

Professional Personnel

			Hours	Rate	Amount	
Hasz, Tyson	1/16/2023		.25	185.00	46.25	
Prepare revised submittal, assign						
Hasz, Tyson	1/19/2023		.75	185.00	138.75	
QC						
Hasz, Tyson	1/23/2023		1.25	185.00	231.25	
QC						
Hernandez, Aldo	1/10/2023		1.25	110.00	137.50	
review 1						
Hernandez, Aldo	1/12/2023		2.00	110.00	220.00	
review 1 finish						

Project	0764	Rollingwood General Engineering Services	Invoice	2301065	
Hernandez, Aldo		1/18/2023	2.00	110.00	220.00
	review and coordination				
Hernandez, Aldo		1/23/2023	.25	110.00	27.50
	review backcheck w tyson				
	Totals		7.75		1,021.25
	Total Labor				1,021.25
				Total this Task	\$1,021.25

Task	645	ZR-304 Vale			
Professional Personnel					
			Hours	Rate	Amount
Angel, Selina		1/10/2023	.25	100.00	25.00
	Updated status in RW list				
	Totals		.25		25.00
	Total Labor				25.00
				Total this Task	\$25.00

Task	666	ZR- 3 Grove Ct			
Professional Personnel					
			Hours	Rate	Amount
Angel, Selina		1/10/2023	.25	100.00	25.00
	Updated status in RW list				
	Totals		.25		25.00
	Total Labor				25.00
				Total this Task	\$25.00

Task	675	ZR - 5004 Timberline Dr			
Professional Personnel					
			Hours	Rate	Amount
Angel, Selina		1/16/2023	.25	100.00	25.00
	RW list update status				
	Totals		.25		25.00
	Total Labor				25.00
				Total this Task	\$25.00

Task	676	ZR - 408 Wallis			
Professional Personnel					
			Hours	Rate	Amount
Angel, Selina		1/10/2023	1.00	100.00	100.00
	Began and completed review, Pending drainage comments				
Angel, Selina		1/16/2023	.50	100.00	50.00
	Began and completed review, Pending drainage				
Angel, Selina		1/20/2023	.25	100.00	25.00
	Sent zoning comments over to Tyson to send out to city				

Project	0764	Rollingwood General Engineering Services	Invoice	2301065
Angel, Selina	1/23/2023	.50	100.00	50.00
Followed up with Drainage review status, Followed up with Terri				
Angel, Selina	1/24/2023	.75	100.00	75.00
Coordination with Tyson about combined comment letter, Prepared combined comment letter, Sent drainage and zoning review out to City				
Totals		3.00		300.00
Total Labor				300.00
Total this Task				\$300.00

Task	680	ZR - 2906 Hatley		
Professional Personnel				
			Hours	Rate
				Amount
Angel, Selina	1/5/2023	.50	100.00	50.00
Began and completed review, Pending drainage review				
Angel, Selina	1/9/2023	.25	100.00	25.00
Coordination with Tyson on comment letter, Sent approval and all docs to Tyson to send out to City				
Totals		.75		75.00
Total Labor				75.00
Total this Task				\$75.00

Task	681	ZR - 4808 Timberline Drive		
Professional Personnel				
			Hours	Rate
				Amount
Angel, Selina	1/3/2023	.50	100.00	50.00
Phone call with applicant about status and tips on next submittal				
Angel, Selina	1/23/2023	.25	100.00	25.00
Sent out approval to Nikki per her request				
Totals		.75		75.00
Total Labor				75.00
Total this Task				\$75.00

Task	682	ZR - 5 Timberline Ridge		
Professional Personnel				
			Hours	Rate
				Amount
Angel, Selina	1/3/2023	.25	100.00	25.00
Updated RW development review list with status				
Totals		.25		25.00
Total Labor				25.00
Total this Task				\$25.00

Task	685	ZR - 4707 Timberline		
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Professional Personnel

		Hours	Rate	Amount	
Angel, Selina	1/3/2023	.50	100.00	50.00	
Followed up with drainage on the status, Sent drainage zoning review #6					
Angel, Selina	1/4/2023	.75	100.00	75.00	
Answered Nikki's question about building setback location from property line, Included screenshots					
Angel, Selina	1/9/2023	.25	100.00	25.00	
Sent Nikki answer's to question					
Angel, Selina	1/10/2023	.75	100.00	75.00	
Answered Nikki's additional questions about retaining wall, Coordination with Brandon and Tyson					
Angel, Selina	1/11/2023	1.25	100.00	125.00	
Discussion with city about retaining wall, Began and completed review, Sent to Brandon for final QC, Reached out to Nikki about getting a full set of plans for the final approval					
Angel, Selina	1/16/2023	.25	100.00	25.00	
Followed up with Nikkki on previous email questions					
Angel, Selina	1/17/2023	1.00	100.00	100.00	
Began and completed review, Sent to Brandon for final QC approval					
Angel, Selina	1/19/2023	.75	100.00	75.00	
Replied to Nikki about datum on site plan, Began and completed review, Sent to Brandon for final QC approval, Sent out approval letter to Nikki, Ran a report on total number of hours on project, Sent estimated hours to Nikki					
Melland, Brandon	1/10/2023	.25	170.00	42.50	
Review Coordination with Selina					
Melland, Brandon	1/11/2023	1.00	170.00	170.00	
Permit Review and Coordination with Staff and Selina					
Melland, Brandon	1/17/2023	.25	170.00	42.50	
Review Coordination					
Melland, Brandon	1/18/2023	.50	170.00	85.00	
Review Coordination					
Melland, Brandon	1/19/2023	.25	170.00	42.50	
Review Coordination					
Totals		7.75		932.50	
Total Labor					932.50
Total this Task					\$932.50

 Task 686 ZR - 302 Inwood

Professional Personnel

		Hours	Rate	Amount	
Angel, Selina	1/19/2023	.25	100.00	25.00	
Assigned instructions to Terri					
Angel, Selina	1/20/2023	1.50	100.00	150.00	
QC'd Terri's review, Sent edits back to her					
Angel, Selina	1/23/2023	.50	100.00	50.00	
QC'd Terri's review, Sent her comments					
Angel, Selina	1/25/2023	.25	100.00	25.00	
Followed up with Brandon on status					
Angel, Selina	1/26/2023	.25	100.00	25.00	
Qc'd Terri's work, Notified drainage that zoning comment letter is ready to send out to city					
Gaston, Theresa	1/19/2023	2.50	170.00	425.00	
302 Inwood Review 2					

Project	0764	Rollingwood General Engineering Services	Invoice	2301065	
Gaston, Theresa		1/20/2023	1.00	170.00	170.00
		F/Up from Nikki's email			
Gaston, Theresa		1/23/2023	2.25	170.00	382.50
		302 Inwood - res/pool zoning review [2nd submittal]			
Gaston, Theresa		1/25/2023	.75	170.00	127.50
		QC w/Brandon			
		Update comment review letter			
Gaston, Theresa		1/27/2023	.75	170.00	127.50
		Correspondence w/Tyson, Selina & city items			
		Totals	10.00		1,507.50
		Total Labor			1,507.50
				Total this Task	\$1,507.50

Task 687 ZR - 4900 Rollingwood Drive

Professional Personnel

			Hours	Rate	Amount
Angel, Selina		1/17/2023	.75	100.00	75.00
		Began review, Sent Nikki notification that zoning is still pending applicant responses			
Angel, Selina		1/18/2023	1.00	100.00	100.00
		Trained Terri how to set up a job, intake, start a zoning review, Assigned Terri zoning review			
Angel, Selina		1/20/2023	.25	100.00	25.00
		Checked on the status of review from Terri			
Angel, Selina		1/24/2023	3.75	100.00	375.00
		Began QC on Terri's review, Meeting with Terri about comment list, Completed review and sent out to city			
Gaston, Theresa		1/18/2023	1.75	170.00	297.50
		45-mins: Begin 4900 Rollingwood Reivew 2 w/Selina 1 hr: Continue Review 2 on my own			
Gaston, Theresa		1/20/2023	2.75	170.00	467.50
		Complete 4900 Rollingwood Reivew 2			
Gaston, Theresa		1/23/2023	3.25	170.00	552.50
		4900 Rollingwood - zoning review			
Gaston, Theresa		1/24/2023	3.75	170.00	637.50
		4900 Rollingwood - zoning review			
Gaston, Theresa		1/31/2023	.50	170.00	85.00
		Intake Review #3; briefly look over submittal			
Melland, Brandon		1/26/2023	.25	170.00	42.50
		Review Coordination			
Melland, Brandon		1/30/2023	.25	170.00	42.50
		Review Coordination with Terri G			
Melland, Brandon		1/31/2023	.25	170.00	42.50
		Resumbittal coordination with Terri G			
		Totals	18.50		2,742.50
		Total Labor			2,742.50
				Total this Task	\$2,742.50

Task 688 ZR - 6 Timberline Ridge

Professional Personnel

			Hours	Rate	Amount
Angel, Selina		1/6/2023	.75	100.00	75.00

Project	0764	Rollingwood General Engineering Services	Invoice	2301065	
		Began and completed review, Sent to City			
Angel, Selina	1/9/2023		.25	100.00	25.00
		RW Status update on list			
Angel, Selina	1/10/2023		.75	100.00	75.00
		Began and completed review, Answered Nikki's additional comments			
Angel, Selina	1/11/2023		.75	100.00	75.00
		Began and completed review, Sent question about mailbox to Nikki			
Angel, Selina	1/12/2023		.75	100.00	75.00
		Continued and completed review, Sent to Brandon for QC approval, Sent approval to Nikki			
Melland, Brandon	1/10/2023		.25	170.00	42.50
		Review Coordination with Selina			
Melland, Brandon	1/11/2023		.25	170.00	42.50
		Review Coordination with Selina			
Melland, Brandon	1/12/2023		.25	170.00	42.50
		Review QC			
		Totals	4.00		452.50
		Total Labor			452.50
				Total this Task	\$452.50

Task	689	ZR - 403 Wallis			
Professional Personnel					
			Hours	Rate	Amount
Angel, Selina	1/26/2023		.25	100.00	25.00
		Assigned zoning review to Terri			
Gaston, Theresa	1/31/2023		2.00	170.00	340.00
		Zoning Review - #2[review 1st for background]			
		Totals	2.25		365.00
		Total Labor			365.00
				Total this Task	\$365.00

Task	690	ZR - 4906 Rollingwood Dr			
Professional Personnel					
			Hours	Rate	Amount
Angel, Selina	1/19/2023		.25	100.00	25.00
		Answered Nikki's question about trees on site plan			
		Totals	.25		25.00
		Total Labor			25.00
				Total this Task	\$25.00

Task	691	ZR - 603 Riley			
Professional Personnel					
			Hours	Rate	Amount
Angel, Selina	1/3/2023		1.00	100.00	100.00
		Began zoning review, Completed zoning review, Sent approval letter to City			
Angel, Selina	1/4/2023		.75	100.00	75.00

Project	0764	Rollingwood General Engineering Services		Invoice	2301065
		Began and completed review, Coordinated with drainage, Waiting on drainage to send out review			
Angel, Selina	1/5/2023	.75	100.00	75.00	
		Began review, Sent Nikki questions about previously approved building plans and if past pool plans are null and void			
Angel, Selina	1/9/2023	.25	100.00	25.00	
		Followed up with Nikki about previous question that I asked			
Angel, Selina	1/19/2023	.75	100.00	75.00	
		Coordination with Tyson on zoning letter, Sent letter to Tyson to send out to city, Updated RW list			
Angel, Selina	1/23/2023	.50	100.00	50.00	
		Assigned task to Terri, Answered Terri's questions about review			
Angel, Selina	1/26/2023	1.00	100.00	100.00	
		Followed up with Terri about status, Phone call with Terri to answer questions, QC'd Terri's review, Approved Terri's comment letter, Notified Tyson zoning was ready to send out to city			
Gaston, Theresa	1/25/2023	1.50	170.00	255.00	
		Zoning review			
Gaston, Theresa	1/26/2023	2.75	170.00	467.50	
		Zoning review			
Gaston, Theresa	1/30/2023	.50	170.00	85.00	
		Review Selina's comments; F/up w/Tyson			
Gaston, Theresa	1/31/2023	1.25	170.00	212.50	
		Completed review, sent for QC w/Brandon [Ok'd], & sent to city.			
Hasz, Tyson	1/31/2023	.50	185.00	92.50	
		Discuss outstanding review items.			
Melland, Brandon	1/31/2023	.25	170.00	42.50	
		Review Coordination with Terri O			
	Totals	11.75		1,655.00	
	Total Labor				1,655.00
				Total this Task	\$1,655.00

Task	692	ZR - 4905 Timberline Dr			
Professional Personnel					
		Hours	Rate	Amount	
Angel, Selina	1/3/2023	.75	100.00	75.00	
		Followed up on status with Brandon, Updated status in RW development review list			
Angel, Selina	1/11/2023	.50	100.00	50.00	
		Followed up on status of drainage, Combined drainage and zoning comments per Nikki's request, Sent out to city			
Melland, Brandon	1/4/2023	.25	170.00	42.50	
		Permit Review			
	Totals	1.50		167.50	
	Total Labor			167.50	
				Total this Task	\$167.50

Task	693	ZR - 693 - 200 Vale St		
Professional Personnel				
		Hours	Rate	Amount
Angel, Selina	1/3/2023	.25	100.00	25.00

Project	0764	Rollingwood General Engineering Services		Invoice	2301065
		Followed up on status with drainage			
Angel, Selina	1/11/2023	.50	100.00	50.00	
		Followed up on status of drainage, Combined drainage and zoning comments per Nikki's request, Sent out to city			
	Totals	.75		75.00	
	Total Labor				75.00
			Total this Task		\$75.00
			Total this Project		\$39,523.75
			Total this Report		\$39,523.75



Hubbard/Hatley/Pickwick

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

\$15,859.83

702-5-35-5222

February 14, 2023
 Project No: 0803
 Invoice No: 2301111

Ashley Wayman
 City of Rollingwood
 403 Nixon
 Rollingwood, TX 78746

Project 0803 Hubbard, Hatley, & Pickwick Drainage Improvements

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

Task	200	Project Management and Coordination (LS)		
Fee				
Total Fee		10,620.00		
Percent Complete	95.00	Total Earned	10,089.00	
		Previous Fee Billing	10,089.00	
		Current Fee Billing	0.00	
		Total Fee		0.00
		Total this Task		0.00

Task	201	Design Phase (LS)		
Fee				
Total Fee		64,869.90		
Percent Complete	95.00	Total Earned	61,626.41	
		Previous Fee Billing	61,626.41	
		Current Fee Billing	0.00	
		Total Fee		0.00
		Total this Task		0.00

Task	202	Project Management - WL Abandonment		
Fee				
Total Fee		810.00		
Percent Complete	95.00	Total Earned	769.50	
		Previous Fee Billing	769.50	
		Current Fee Billing	0.00	
		Total Fee		0.00
		Total this Task		0.00

Task	203	Design Phase - WL Abandonment		
Fee				
Total Fee		5,956.00		
Percent Complete	95.00	Total Earned	5,658.20	
		Previous Fee Billing	5,658.20	
		Current Fee Billing	0.00	
		Total Fee		0.00
		Total this Task		0.00

Project	0803	CoR - Hubbard, Hatley, Pickwick Drainage	Invoice	2301111
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Task	220	Civil Corp, LLC – Right-of-Way Surveying (LS) (Sc)	
Fee			
Total Fee	16,694.56		
Percent Complete	95.00	Total Earned	15,859.83
		Previous Fee Billing	0.00
		Current Fee Billing	15,859.83
		Total Fee	15,859.83
		Total this Task	\$15,859.83

Task	230	Spitzer & Associates - Land Acquisition (LS) (Sc)	
Fee			
Total Fee	49,500.00		
Percent Complete	0.00	Total Earned	0.00
		Previous Fee Billing	0.00
		Current Fee Billing	0.00
		Total Fee	0.00
		Total this Task	0.00

Task	300	Bid Phase (LS)	
Fee			
Total Fee	10,028.00		
Percent Complete	0.00	Total Earned	0.00
		Previous Fee Billing	0.00
		Current Fee Billing	0.00
		Total Fee	0.00
		Total this Task	0.00

Task	400	Construction Phase (LS)	
Fee			
Total Fee	20,592.00		
Percent Complete	0.00	Total Earned	0.00
		Previous Fee Billing	0.00
		Current Fee Billing	0.00
		Total Fee	0.00
		Total this Task	0.00
		Total this Invoice	\$15,859.83

	Current	Prior	Total
Billings to Date	15,859.83	78,143.11	94,002.94



Please Remit to:

4611 E. Airline Road
 Suite 300
 Victoria, TX 77904

K. Friese & Associates, Inc.
 1120 S. Capital of Texas Highway
 Cityview 2
 Suite 100
 Austin, Texas 78746
 Abe Salinas

Invoice number 161784
 Date 12/07/2022

Project **21-041-01 HUBBARD CIRCLE, HATLEY
 DR, AND PICKWICK LANE
 ROLLINGWOOD SAT SVY**

		Amount	
01 CONTROL, TOPO, ROW			
	Total Fee	22,890.13	
	Percent Complete	100.00	
	Prior Billed Amount	22,890.13	
	Total Billed	22,890.13	
	Remaining	0.00	
	Remaining Percent	0.00	
			Current Billing 0.00
02 PROPERTY DESCRIPTIONS			
	Total Fee	16,694.56	
	Percent Complete	95.00	
	Prior Billed Amount	0.00	
	Total Billed	15,859.83	
	Remaining	834.73	
	Remaining Percent	5.00	
			Current Billing 15,859.83
			Total 15,859.83
			Invoice total 15,859.83

Approved By:

Brandon M. Absher
 Survey Manager

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.: 2301111

Project Description: General Engineering Services

Project Reporting Period: January 1, 2023 – January 31, 2023

Project Manager: Geoff Elfers, 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. Exhibits were sent to two residents for review. Civil Corps completed metes and bounds descriptions of anticipated easements required.	Property owner coordination may result in supplemental services. Final design to proceed once scope and easements are resolved. Easement/homeowner coordination.



Nixon / Pleasant Drain.

\$20,717.48

702-5-35-5221

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

February 14, 2023
 Project No: 0807
 Invoice No: 2301117

Ashley Wayman
 City of Rollingwood
 403 Nixon
 Rollingwood, TX 78746

Project 0807 Rollingwood Nixon-Pleasant Drainage Impr

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

Task	200	Project Management & Coordination (LS)		
Fee				
Total Fee		7,556.00		
Percent Complete		95.00	Total Earned	7,178.20
			Previous Fee Billing	7,178.20
			Current Fee Billing	0.00
			Total Fee	0.00
			Total this Task	0.00

Task	201	Design Phase (LS)		
Fee				
Total Fee		75,310.00		
Percent Complete		100.00	Total Earned	75,310.00
			Previous Fee Billing	75,310.00
			Current Fee Billing	0.00
			Total Fee	0.00
			Total this Task	0.00

Task	300	Bid Phase (LS)		
Fee				
Total Fee		2,938.00		
Percent Complete		0.00	Total Earned	0.00
			Previous Fee Billing	0.00
			Current Fee Billing	0.00
			Total Fee	0.00
			Total this Task	0.00

Task	320	Civil Corp, LLC ROW (LS) (Sc)		
Fee				
Total Fee		13,912.10		
Percent Complete		100.00	Total Earned	13,912.10
			Previous Fee Billing	0.00
			Current Fee Billing	13,912.10
			Total Fee	13,912.10

Total this Task \$13,912.10

Task 321 Raba Kistner - Geotech (LS) (Sc)

Fee

Total Fee	11,100.00			
Percent Complete	100.00	Total Earned	11,100.00	
		Previous Fee Billing	11,100.00	
		Current Fee Billing	0.00	
		Total Fee		0.00
		Total this Task		0.00

Task 322 Terra Design Group - Landscape (LS) (Sc)

Fee

Total Fee	51,965.00			
Percent Complete	89.999	Total Earned	46,768.00	
		Previous Fee Billing	46,768.00	
		Current Fee Billing	0.00	
		Total Fee		0.00
		Total this Task		0.00

Task 323 Spitzer & Assoc - Land Acquisition (T&M) (Sc)

Fee

Total Fee	26,994.00			
Percent Complete	0.00	Total Earned	0.00	
		Previous Fee Billing	0.00	
		Current Fee Billing	0.00	
		Total Fee		0.00

Reimbursable Expenses

Misc Reimbursable Expense		1,500.00		
Total Reimbursables		1,500.00		1,500.00
		Total this Task		\$1,500.00

Task 324 Civilcorp-Field Staking (SC)

Consultants

CivilCorp, LLC		5,305.38		
Total Consultants		5,305.38		5,305.38
		Total this Task		\$5,305.38

Task 400 Construction Phase (LS)

Fee

Total Fee	6,886.00			
Percent Complete	0.00	Total Earned	0.00	
		Previous Fee Billing	0.00	
		Current Fee Billing	0.00	
		Total Fee		0.00
		Total this Task		0.00

Project	0807	Rollingwood Nixon-Pleasant Drainage Impr	Invoice	2301117
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Total this Invoice **\$20,717.48**

	Current	Prior	Total
Billings to Date	20,717.48	136,590.70	157,308.18



4611 E. Airline Road
Suite 300
Victoria, TX 77904

K. Friese & Associates, Inc.
1120 S. Capital of Texas Highway
Cityview 2
Suite 100
Austin, Texas 78746
Lauren Winek-Morin

Invoice number 161664
Date 10/27/2022

Project **20-291-01 Pleasant Drive Rollingwood
SAT SVY**

		Amount	
01 Control and Topo Survey			
	Prior Billed Amount	23,094.50	
	Total Fee Billed	23,094.50	
			Current Billing 0.00
02 Drainage Ditch Topo			
	Prior Billed Amount	23,767.09	
	Total Fee Billed	23,767.09	
			Current Billing 0.00
03 Proposed ROW Documents			
	Prior Billed Amount	9,363.90	
	Total Fee Billed	9,363.90	
			Current Billing 0.00
04 Proposed Stake Easement			
	Prior Billed Amount	0.00	
	Total Fee Billed	5,305.38	
			Current Billing 5,305.38
			Total <u>5,305.38</u>
			<u>Invoice total 5,305.38</u>

Approved by:

Brandon M. Absher
Survey Manager

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.: 2301117

Project Description: Rollingwood Nixon/Pleasant Drainage Improvements

Project Reporting Period: January 1, 2023 – January 31, 2023

Project Manager: Abe Salinas, PE/Tyson Hasz, PE

Project	Project Summary	Status	Next steps
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. Received field survey data Monday, 1/9. KFA coordinating with City on property owner requests.	Revising plans per property owner requests. Expect to submit revised plans week of January 30. Finalize agreements on proposed easements.