CITY OF ROLLINGWOOD, TEXAS

PAYMENT AUTHORIZATION

Date:	2/21/2023
	the same of the sa

Budget Code: See Below

Vendor: K Friese & Associates, Inc.

Austin, TX 78746

1120 South Capital of Texas Hwy City View 2, Suite 100

Invoice No. Invoice Date Acct No.

See Below

See Below City of Rollingwood

Vendor Code: K Friese

Nature of Expense/Expenditure:

Engineering Services

Justification of Expense/Expenditure:

	INCODE	Description	Quantity	Τι	Init Cost	Ext	ended 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	\$	-	\$	-
				Total		\$	76,101.06

Received By: City Secretary: Finance Dept: City Administrator: Date:

Date:

Date:

2/21/2023

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,	Preparation of plans,	Intention will be to bid this	Property owner
Hatley, Drainage Improvements	specifications and estimates for the	package together with the Nixon/Pleasant project.	coordination may result in supplemental services.
PS&E	development of a	Mixon/Fieasant project.	Final design to proceed
	construction bid package.	KFA on hold pending	once scope and easements
	Option 2 from the PER has been selected as the	easement coordination, design, coordination by	are resolved.
	preferred option which	City staff.	Easement/homeowner
	proposes to construct a storm drain system from	Exhibits were sent to two	coordination.
	the creek at Almarion Way	residents for review.	
	extending upstream to		
	Hatley, Hubbard and Pickwick.		
	Tionwork		
WA04	Preparation of plans,	Intention will be to bid this	Revising plans per property
Nixon/Pleasant	specifications and	package together with the	owner requests.
Drainage Improvements	estimates for the development of a	Hubbard/Hatley project.	Expect to submit revised
PS&E	construction bid package.	Received field survey data	plans week of January 30.
	This will include channel	Monday, 1/9.	Finalian agreements as
	improvements and Segment 1 of the storm	KFA coordinating with City	Finalize agreements on proposed easements.
	sewer improvements.	on property owner	proposed salesments.
General	Coordination with City staff	requests. On-Going.	Regular recurring activities
General	regarding on-going	On-Comig.	Tregular recurring activities
	development review	Bi-weekly meetings.	
	services, engineering services, monthly report	City timeline of recurring	
	preparation and	activities.	
	attendance of meetings at		
	City's request.		

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	On-going Continue coordination and	Continue compliance coordination for 2022.
	Permit for the 2022 calendar year.	compliance efforts for permit compliance.	Continue updating 2022 annual report.
		Beginning to update 2022 annual report.	Begin compliance coordination for 2023.
Water Infrastructure	Determine how to package the water projects	KFA working on a proposal to design 19 of	Submit proposal to City.
Bond	associated with the water infrastructure bond.	the identified projects.	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	KFA attended COA informational virtual public meeting over Zoom.	Continue to monitor progress.
	are being updated with Atlas 14 rainfall data.	Eanes Creek to be restudied. Likely to lead to	
		a floodplain increase, which will impact	
		properties along the creeks.	



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 Ge	neral Engine	ering Services		
-	vices from Janua	ary 1, 2023 to January 31	_	J		
Task	100	General Engineering				
Professional Per		Conoral Engineering				
			Hours	Rate	Amount	, e ₁ - 4.
Aguilar, Javie	r		1.00	90.00	90.00	
Gaston, Ther			.50	170.00	85.00	(-5
Hasz, Tyson	osu		.56 11.75	185.00	2,173.75	\mathcal{O}^{I}
Melland, Brar	ndon		1.50	170.00	255.00	_
monaria, bran	Totals		14.75	170.00	2,603.75	
	Total Labor		1 0		2,000.70	2,603.75
	7 0 1011 2010 01					•
				Total th	is Task	\$2,603.75
Task	101	Development Services				
Professional Per	sonnel					
			Hours	Rate	Amount	~(
Angel, Selina			11.25	100.00	1,125.00	V:
Gaston, Ther			5.25	170.00	892.50	
Hasz, Tyson			26.00	185.00	4,810.00	
Melland, Brar	ndon		.50	170.00	85.00	
	Totals		43.00		6,912.50	
	Total Labor					6,912.50
				Total th	is Task	\$6,912.50
	102	 Water				
Professional Per		vvater				
	3301		Цания	Dete	A	
Blackburn, Gi	egory.		Hours 28.50	Rate 180.00	Amount 5,130.00	1
Burks, Katie	egory		26.50 14.00	90.00	1,260.00	\mathcal{N}
Hasz, Tyson			14.00	185.00	231.25	•
11432, 193011	Totals		43.75	100.00	6,621.25	
	Total Labor		70.10		0,021.23	6,621.25
						
				Total th	is Fask	\$6,621.25

Task

104

Streets

Professional Person	nel Totals Total Labor		Hours .50	Rate	Amount		Stru
– – – – – – – Task 1 Professional Person			.50				
– – – – – – – Fask 1 Professional Person							
Professional Person				185.00	92.50		4
Professional Person	Total Labor		.50		92.50	00.50	<i>)</i> (
Professional Person						92.50	
Professional Person				Total thi	is Task	\$92.50	
Professional Person	 .	 MS4					
		WOT					
			Цошто	Bata	Amount		
Dalland Anna			Hours 8.50	Rate 110.00	Amount		. (1)
Ballard, Anna					935.00	V	$N_{\mathcal{P}_{-1}}$
Hasz, Tyson	T . (- 1 -		1.50	185.00	277.50	,	· •
	Totals		10.00		1,212.50		
	Total Labor					1,212.50	
				Total thi	is Task	\$1,212.50	
							, (
Task Professional Person	06 nel	Drainage				(175	1-6F
			Hours	Rate	Amount	Q v	. 15
Hasz, Tyson			5.00	185.00	925.00	1225	$^{\prime}$ $^{\prime}$ $^{\prime}$ $^{\prime}$
Salinas, III, Abela	vrdo		6.00	220.00	1,320.00	120	, ~ 0 1
Salinas, III, Abela	Totals			220.00			YC
			11.00		2,245.00	2 245 00	•
	Total Labor					2,245.00	
				Total thi	is Task	\$2,245.00	
_ Task 1	 07						
। ਕਤਨ Professional Person		GIS				nln	W
			Цания	Data	A	1010	
T			Hours	Rate	Amount	V	
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 th	is Task	\$2,150.00	
		Duning and Davids of Co.					
「ask Professional Person	00 nel	Drainage Reviews General					DR
			Hours	Rate	Amount		١
Hasz, Tyson			.50	185.00	92.50		1.
11002, 1 y 3011	Totals		.50	100.00	92.50		V
	Total Labor		.50		92.50	92.50	
	TOTAL LABOR					92.30	
				Total th	is Task	\$92.50	
	 02						
Professional Person		DIN-TO I VAIC OL					
			Hours	Rate	Amount	X	
Hasz, Tyson			2.50	185.00	462.50		
11002, 1 your	Totals		2.50	100.00	462.50		
			2.00		402.30	460 E0	
	Total Labor					462.50	
				Total th	is Task	\$462.50	

Project 07	64	Rollingwood General Er	ngineering S	Services	Invoice	2301065
-	310	DR-4701 Timberline Drive	— — — — -			
rofessional Per	sonnel					
			Hours	Rate	Amount	
Hasz, Tyson			2.00	185.00	370.00	
	Totals		2.00		370.00	
	Total Labor					370.00
				Total th	iis Task	\$370.00
ask rofessional Per	329 Sonnel	DR-304 Vale				
i Olessionai i ei	Johner		Hours	Rate	Amount	
Hasz, Tyson			.75	185.00	138.75	
Williams, Phili	n		1.00	110.00	110.00	
vviiidino, i iiii	Totals		1.75	110.00	248.75	
	Total Labor		🗸		2.5.70	248.75
				Total th	is Task	\$248.75
ask	350	DR-603 Riley		—		
rofessional Per	sonnel			_		
			Hours	Rate	Amount	
Hasz, Tyson			1.00	185.00	185.00	
	Totals		1.00		185.00	
	Total Labor					185.00
				Total th	iis Task	\$185.00
	379	DR-5012 Timberline				
ask rofessional Pers		DR-5012 Timberline				
			Hours	Rate	Amount	
Hasz, Tyson			4.75	185.00	878.75	
, , , , , , , , , , , , , , , , , , ,	Totals		4.75		878.75	
	Total Labor					878.75
				Total th	iis Task	\$878.75
		DD 204 Planes (D)				
ask r <mark>ofessional Per</mark> s	382 sonnel	DR-301 Pleasant Drive				
			Hours	Rate	Amount	
Hasz, Tyson			.50	185.00	92.50	
, , ====	Totals		.50		92.50	
	Total Labor					92.50
				Total th	is Task	\$92.50
ask refereiensk Berg	386	DR- 3 Grove Ct				
ofessional Pers	sonnei		Ше	D-4-	A	
			Hours	Rate	Amount	
Hoer Tirrir			.75	185.00	138.75	
Hasz, Tyson	Totala		76			
Hasz, Tyson	Totals		.75		138.75	120 75
Hasz, Tyson	Totals Total Labor		.75	Total th		138.75

Project	0764	Rollingwood General En	gineering S	==	Invoice	2301065
Γask Profession :	388 al Personnel	DR – 208 Ashworth				
	· · · · · · · · · · · · · · · · · · ·		Hours	Rate	Amount	
Hasz, T	yson		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 th	is Task	\$1,735.00
 ask	401	DR-4707 Timberline Drive				
rofession	al Personnel					
			Hours	Rate	Amount	
Hasz, T	yson		3.25	185.00	601.25	
	dez, Aldo		1.00	110.00	110.00	
	Totals		4.25		711.25	
	Total Labor					711.25
				Total th	is Task	\$711.25
. _	400	DD 4000 Dollingwood Dri				
ask Irofossion	402 al Personnel	DR - 4900 Rollingwood Dri	ve			
1016221011	ai Personnei			5 (
Hoom T			Hours	Rate	Amount	
Hasz, T			.75	185.00	138.75	
mernan	dez, Aldo		2.25	110.00	247.50	
	Totals Total Labor		3.00		386.25	206.25
	i otai Labor					386.25
				Total th	is Task	\$386.25
 ask	403	DR - 2906 Hatley				
rofession	al Personnel					
			Hours	Rate	Amount	
Hasz, T			.75	185.00	138.75	
	Totals		.75		138.75	
	Total Labor					138.75
				Total th	is Task	\$138.75
- ask	405	DR - 302 Inwood				
rofession	al Personnel					
			Hours	Rate	Amount	
Hasz, T	yson		3.75	185.00	693.75	
	dez, Aldo		3.50	110.00	385.00	
	, Brandon		1.00	170.00	170.00	
	Totals		8.25		1,248.75	
	Total Labor					1,248.75
					is Task	\$1,248.75

	Rollingwood General Er	igineering S	ervices	Invoice	2301065	
nel		<u> </u>				
		Hours	Rate	Amount		
		.50	110.00	55.00		
Totals		.50		55.00		
Total Labor					55.00	
			Total th	is Task	\$55.00	
nel						
		Hours	Rate	Amount		
		3.75	185.00	693.75		
		2.50	110.00	275.00		
Totals		6.25		968.75		
Total Labor					968.75	
			Total th	nis Task	\$968.75	
	DR - 200 Vale St					
nel			Б.			
Totals			110.00			
		3.00		400.00	480 00	
TOtal Labor						
			Total th	nis Task	\$480.00	
	DR - 408 Willis					
nel						
		Hours	Rate	Amount		
		2.25	185.00	416.25		
		5.50	110.00	605.00		
Totals		7.75		1,021.25		
Total Labor					1,021.25	
			Total th	nis Task	\$1,021.25	
	ZR-304 Vale					~
						-
		Hours	Rate	Amount		•
Totals						
					25.00	
			W-4-141	io Took		
			i otal tr	115 I ask	\$25.00	
	ZR- 3 Grove Ct					
nel						
		Hours	Rate	Amount		
		.25	100.00	25.00		
Totals		.25		25.00		
Total Labor					25.00	
	Totals Totals Totals Totals Totals Totals Totals Total Labor Totals Total Labor	Total Labor DR - 4905 Timberline Dr Totals Total Labor DR - 200 Vale St nel Totals Total Labor DR - 408 Willis nel Totals Total Labor ZR-304 Vale nel Totals Total Labor Totals Totals Total Labor	Totals	Totals	Totals	Total Labor

Project 076	64 	Rollingwood General En	gineering S	Services	Invoice	2301065
Task	675	ZR - 5004 Timberline Dr		_ _		. , •
Professional Pers	onnel					
			Hours	Rate	Amount	
Angel, Selina	-		.25	100.00	25.00	
	Totals		.25		25.00	05.00
	Total Labor					25.00
				Total th	is Task	\$25.00
 Task	676	ZR - 408 Wallis				
Professional Pers	onnel					
			Hours	Rate	Amount	
Angel, Selina			3.00	100.00	300.00	
	Totals		3.00		300.00	
	Total Labor					300.00
				Total th	is Task	\$300.00
- Гаѕк	680					
Professional Pers	onnel					
			Hours	Rate	Amount	
Angel, Selina			.75	100.00	75.00	
-	Totals		.75		75.00	
	Total Labor					75.00
			Total th	is Task	\$75.00	
_ Fask	 . 681	ZR - 4808 Timberline Drive				
্রতন Professional Pers		ZIV - 4000 Timberiine Drive	,			
Tolessional Leis	Ome		11	D-4-	A 4	
Angel Coline			Hours	Rate	Amount	
Angel, Selina	Totals		.75 .75	100.00	75.00 75.00	
	Total Labor		.75		75.00	75.00
	i Otal Labor					75.00
				Total th	is Task	\$75.00
Task	682	ZR - 5 Timberline Ridge				
Professional Pers	onnel					
			Hours	Rate	Amount	
Angel, Selina	-		.25	100.00	25.00	
	Totals		.25		25.00	
	Total Labor					25.00
				Total th	is Task	\$25.00
- 	685	ZR - 4707 Timberline				
Professional Pers	onnel					
			Hours	Rate	Amount	
Angel, Selina			5.50	100.00	550.00	
Melland, Brand	don		2.25	170.00	382.50	
	Totals		7.75		932.50	
	Total Labor					932.50
				T_1_1 41-	io Took	6030
				Total th	is Task	\$932.50

Project	0764	Rollingwood General En	gineering S	Services	Invoice	2301065	
 Task	686	ZR - 302 Inwood					
Professiona	al Personnel						
			Hours	Rate	Amount		7
Angel, S			2.75	100.00	275.00		
Gaston,	, Theresa		7.25	170.00	1,232.50		
	Totals Total Labor		10.00		1,507.50	1,507.50	
	TOtal Labor						
				Total th	his Task	\$1,507.50	
– – – – Task	687	ZR - 4900 Rollingwood Dri	 ve				
Professiona	al Personnel						
			Hours	Rate	Amount		
Angel, S	Selina		5.75	100.00	575.00		
	, Theresa		12.00	170.00	2,040.00		
Melland	l, Brandon		.75	170.00	127.50		
	Totals		18.50		2,742.50		
	Total Labor					2,742.50	
				Total ti	his Task	\$2,742.50	
- — — — — 「ask P rofessio na	688 al Personnel	ZR - 6 Timberline Ridge			· 		
			Hours	Rate	Amount		
Angel, S	Selina		3.25	100.00	325.00		
	l, Brandon		.75	170.00	127.50		
	Totals		4.00		452.50		
	Total Labor					452.50	
				Total ti	his Task	\$452.50	
 Task	689	ZR - 403 Wallis					
rotessiona	al Personnel		Harma	Data	A		
Angel, S	Solina		Hours .25	Rate 100.00	Amount 25.00		
_	, Theresa		.25 2.00	170.00	340.00		
Caston,	Totals		2.25	170.00	365.00		
	Total Labor		0		200.00	365.00	
				Total ti	his Task	\$365.00	
- - 「ask	690	ZR - 4906 Rollingwood Dr					
	al Personnel	ZIX - 4300 Rollingwood Dr					
			Hours	Rate	Amount		
Angel, S			.25	100.00	25.00		
	Totals		.25		25.00		
	Total Labor					25.00	
				Total ti	his Task	\$25.00	
 Fask	691						

⊃roject	0764		Rollingwood Ge	eneral Engineering	Services	Invoice	2301065	
Profession	al Personnel							
				Hours	Rate	Amount		7
Angel,	Selina			5.00	100.00	500.00		
	, Theresa			6.00	170.00	1,020.00		
Hasz, 7	yson			.50	185.00	92.50		
Melland	d, Brandon			.25	170.00	42.50		
	Tot	als		11.75		1,655.00		
	Tot	al Labor					1,655.00	
					Total th	is Task	\$1,655.00	
ask	692		ZR - 4905 Timber	line Dr				
rofession	al Personnei							
				Hours	Rate	Amount		
Angel,				1.25	100.00	125.00		
Melland	l, Brandon			.25	170.00	42.50		
	Tota			1.50		167.50		
	Tot	al Labor					167.50	
					Total th	is Task	\$167.50	
– – – – ask	693		ZR - 693 – 200 Va	 ale St				
Profession	al Personnel							
				Hours	Rate	Amount		
Angel,	Selina			.75	100.00	75.00		
	Tota	als		.75		75.00		
	Tot	al Labor					75.00	
					Total th	is Task	\$75.00	
					Total this	Invoice	\$39,523.75	
Billings to l	Data		Current 39,523.75	Prior 623,655.70	Total 663,179.45			

Project	0764	Rollingwood General Engineering Services	Invoice	2301065	

Billing Backup

Invoice 2301065

K Friese &	se & Associates, Inc. Invoice 2301065					
Project	0764	Rollingwood Ger	neral Engine	ering Services		
Task	100	General Engineering				
Profession	al Personnel					
			Hours	Rate	Amount	
Aguilar, Jav	ier	1/11/2023	1.00	90.00	90.00	
	Invoicing					
Gaston, The		1/25/2023	.50	170.00	85.00	
	•	Tyson, Ashley, Nikki & Selina		405.00	40.0	
Hasz, Tysoi		1/3/2023	.25	185.00	46.25	
Lines Trans	Meeting coordinati		5 0	105.00	02.50	
Hasz, Tysoi		1/5/2023	.50	185.00	92.50	
	question	ver Hubbard/Hatley and Nixon	/Pleasant bu	aget		
Hasz, Tysoi	า	1/10/2023	.50	185.00	92.50	
	Review invoice					
Hasz, Tysor		1/11/2023	4.50	185.00	832.50	
	Prepare progress i meeting	eport, council agenda report, i	review invoic	e, bi-weekly		
Hasz, Tysoi	=	1/12/2023	.75	185.00	138.75	
		invoice backup with Javier				
Hasz, Tysoi	n	1/13/2023	.25	185.00	46.25	
	Coordinate with Ja	vier on additional invoicing ba	ckup			
Hasz, Tysoi	า	1/16/2023	1.25	185.00	231.25	
	Review past billing	backup				
Hasz, Tysoi		1/17/2023	2.00	185.00	370.00	
	Review additional					
Hasz, Tysoi		1/18/2023	.25	185.00	46.25	
		der to Ashley about outstandir	-			
Hasz, Tysor		1/25/2023	1.50	185.00	277.50	
	·	agenda, bi-weekly meeting	50	470.00	05.00	
Melland, Br		1/11/2023	.50	170.00	85.00	
Malland Du	Bi-Weekly Meeting		75	170.00	407 E0	
Melland, Br		1/11/2023 rom Nikki D RE: Temporary C	.75 O's and ama	170.00	127.50	
	research RE: Tree		O S and ema	iis and		
Melland, Bra		1/18/2023	.25	170.00	42.50	
	Transition Planning					
	Totals		14.75		2,603.75	
	Total Lat	oor				2,603.75
				Total th	nis Task	\$2,603.75
Task	101	Development Services				
Profession	al Personnel					
			Hours	Rate	Amount	
Angel, Selin		1/3/2023	.75	100.00	75.00	
		olved calendar invite with IT				
Angel, Selin		1/4/2023	.50	100.00	50.00	
	•	ted RW Development update		•		
Angel, Selin		1/10/2023	.50	100.00	50.00	
	Began and comple	ted December RW zoning list	per Tyson, S	ent to Tyson		

Project	0764	Rollingwood General	Engineering S	ervices	Invoice	2301065
Angel, Selin	a	1/11/2023	1.50	100.00	150.00	
	Attended RW Bi wee	ekly meeting, Coordinated w	rith Tyson abo	ut file		
	coordination on com		0.5	400.00	05.00	
Angel, Selin		1/12/2023	.25	100.00	25.00	
haal Call-		i about TOC and general tre 1/16/2023	e permit ques 1.00	100.00	100.00	
Angel, Selin		about transitioning work to			100.00	
		rmed the city of Rollingwood				
Angel, Selin	•	1/17/2023	3.00	100.00	300.00	
		W platforms (Teams, MPN, n Terri via Teams, Sent Terı		etings),		
Angel, Selin		1/18/2023	1.00	100.00	100.00	
		for Terri, Trained/Walked T rood development review lis				
Angel, Selin	а	1/23/2023	.75	100.00	75.00	
	Nikki's follow up que	estion about setbacks/build stion to Brandon for final re	sponse			
Angel, Selin		1/24/2023	.25	100.00	25.00	
Ammal C !		ipdate on setback question	4 75	100.00	475.00	
Angel, Selin		1/25/2023	1.75	100.00	175.00	
	list with Terri	meeting with City, Terri train	ing, sent out	weekiy KW		
Saston, The		1/17/2023	2.25	170.00	382.50	
	Discussed the follow Zoning Reviews File location Process Review Comment SI Rollingwood Spread Weekly Update List Monthly Progress Re	heet sheet				
Baston, The		1/18/2023	1.00	170.00	170.00	
	F/Up with Selina RE Began & completed	Weekly Development Revie	w List & sent	to City	05.00	
Gaston, The		1/19/2023	.50	170.00	85.00	
	milane mom Nikki W/	Rollingwood: 302 Inwood				
Gaston, The	eresa	1/25/2023	1.00	170.00	170.00	
,		elopment Review List0.5 hr				
Saston, The		1/31/2023	.50	170.00	85.00	
	Review updates w/T					
Hasz, Tysor	n Organize reviews	1/3/2023	1.75	185.00	323.75	
lasz, Tysor	-	1/4/2023	1.25	185.00	231.25	
, . , 001	Organize reviews			· 		
łasz, Tysor		1/5/2023	1.00	185.00	185.00	
, , , - 3.	Organize reviews					
lasz, Tysor	_	1/6/2023	.50	185.00	92.50	
•	Review email sent fr	om Ashley, review plans an ed in email from Ashley, forn				
	comments reference	a in onian nominionoj, iom				
Hasz, Tysor		1/9/2023	3.75	185.00	693.75	
Hasz, Tysor	n Organize reviews, he		3.75 o Kevin Sche	185.00 l's demo	693.75 138.75	

Project	0764	Rollingwood Genera	al Engineering S	ervices	Invoice	2301065
	Organize reviews					
Hasz, Tyson		1/11/2023	1.00	185.00	185.00	
	Organize reviews					
Hasz, Tyson		1/12/2023	2.25	185.00	416.25	
	Organize reviews, c	oordination				
Hasz, Tyson		1/13/2023	2.00	185.00	370.00	
	Organize reviews, c	oordination				
Hasz, Tyson		1/16/2023	.75	185.00	138.75	
	Organize reviews					
Hasz, Tyson	•	1/17/2023	.75	185.00	138.75	
	PM meeting, organiz					
Hasz, Tyson	• •	1/18/2023	2.25	185.00	416.25	
, , ,		liscuss tree removal questi				
Hasz, Tyson		1/19/2023	1.00	185.00	185.00	
, 1 90011	PM meeting, coording				. 50.00	
lasz, Tyson	•	1/23/2023	.50	185.00	92.50	
idoz, i youli		cked review spreadhsset, i			02.00	
		been invoice for 4707 Tim		1000 IU		
łasz, Tyson		1/24/2023	.50	185.00	92.50	
iuoz, i youli		coning and drainage comm		100.00	02.00	
Joez Tucca		2011119 and drainage community and drainage community	1.75	185.00	323.75	
Hasz, Tyson					323.13	
loom Trees		concerns for 4707 Timberli			120 75	
Hasz, Tyson		1/26/2023	.75	185.00	138.75	
I T		erline w/ Nikki, look into so		105.00	40.05	
lasz, Tyson		1/26/2023	.25	185.00	46.25	
	Review staffing	4/07/0000	4.05	405.00	004.05	
lasz, Tyson		1/27/2023	1.25	185.00	231.25	
		with Terri, review spreads	-			
łasz, Tyson		1/30/2023	1.00	185.00	185.00	
	Organize review spr	readsheet, check status of				
łasz, Tyson		1/31/2023	1.00	185.00	185.00	
	Organize reviews, D	Dev review PM meeting				
Melland, Bra	ndon	1/26/2023	.25	170.00	42.50	
	4905 Rollingwood -	Review Coordination				
Melland, Bra		1/31/2023	.25	170.00	42.50	
•	General Coordination	on with Terri				
	Totals	•	43.00		6,912.50	
	Total Labo	or			,	6,912.50
					*- T	•
				Total th 	is lask =	\$6,912.50
Task	102	Water	_ 		· — — — —	
Professiona	al Personnel					
			Hours	Rate	Amount	
Blackburn, G	Gregory	1/3/2023	.50	180.00	90.00	
, -	Water bond internal	meeting				
Blackburn, G		1/4/2023	2.00	180.00	360.00	
	Water Bond prep		2.00		- 50.00	
Blackburn, G		1/5/2023	1.50	180.00	270.00	
DIACKDUM, C		1/3/2023	1.50	100.00	210.00	
DL. U. S	Water Bond prep	4/0/000	0.00	400.00	200.00	
		1/6/2023	2.00	180.00	360.00	
biackburn, C						
Blackburn, G	Water Bond prep					
Blackburn, G	Bregory	1/9/2023 eeting with Bond Counsel	1.00	180.00	180.00	

Project (0764	Rollingwood Genera	l Engineering S	Services	Invoice	230106
Blackburn, Greg		1/10/2023	3.00	180.00	540.00	
	ater bond prep					
lackburn, Greg		1/11/2023	1.50	180.00	270.00	
	ater bond prep	4/40/0000	0.50	400.00	450.00	
lackburn, Greg		1/12/2023	2.50	180.00	450.00	
vv ackburn, Greg	ater bond prep	1/15/2023	2.00	180.00	360.00	
	gory ater bond council p		۷.00	100.00	300.00	
Blackburn, Greg		1/16/2023	5.00	180.00	900.00	
		tion, LNV CAD files	0.00	100.00	000.00	
Blackburn, Greg	•	1/17/2023	3.00	180.00	540.00	
		tion, LNV CAD files, meet				
lackburn, Greg	· ·	1/18/2023	4.50	180.00	810.00	
_	ty council meeting	and prep				
lurks, Katie		1/16/2023	8.00	90.00	720.00	
Ci	ty council presenta	tion support/meetings				
Burks, Katie		1/17/2023	4.00	90.00	360.00	
	ty council presenta	tion support/meetings				
Burks, Katie		1/18/2023	2.00	90.00	180.00	
	ty council presenta	tion support/meetings		105.55	06:	
lasz, Tyson		1/4/2023	1.25	185.00	231.25	
	epare for water bor eeting	nd coordination meeting, v	water bond cod	ordination		
1118	Totals		43.75		6,621.25	
	Total Labor	r	-10.70		0,021.20	6,621.25
				Mark 2 8 28	i- Tl	
				i otai th	nis Task	\$6,621.25
ask	104	Streets				
	104 ersonnel	Streets				
		Streets	U aa	Poto.	Amazza4	
rofessional P			Hours 50	Rate 185.00	Amount 92 50	
rofessional Polasz, Tyson	ersonnel	1/4/2023	.50	185.00	Amount 92.50	
	ersonnel ook into street inforr		.50 pavement cor	185.00 ndition		
rofessional Po asz, Tyson Lo	ersonnel ook into street inforr	1/4/2023 nation KFA has to send to	.50 pavement cor	185.00 ndition		
r ofessional P o asz, Tyson Lo	ersonnel ook into street inforr	1/4/2023 mation KFA has to send to e with Matt to package av	.50 pavement cor ailable street ir	185.00 ndition	92.50	92.50
rofessional Po asz, Tyson Lo	ersonnel ook into street inforr onsultant, coordinate Totals	1/4/2023 mation KFA has to send to e with Matt to package av	.50 pavement cor ailable street ir	185.00 ndition	92.50	92.50
Professional Polasz, Tyson Lo	ersonnel ook into street inforr onsultant, coordinate Totals	1/4/2023 mation KFA has to send to e with Matt to package av	.50 pavement cor ailable street ir	185.00 ndition nformation	92.50 92.50	
rofessional Po asz, Tyson Lo	ersonnel ook into street inforr onsultant, coordinate Totals	1/4/2023 mation KFA has to send to e with Matt to package av	.50 pavement cor ailable street ir	185.00 ndition nformation	92.50	
rofessional Prasz, Tyson Lo	ersonnel ook into street inforr onsultant, coordinate Totals	1/4/2023 mation KFA has to send to e with Matt to package av	.50 pavement cor ailable street ir	185.00 ndition nformation	92.50 92.50	
rofessional Prasz, Tyson Lo co	ersonnel ook into street informationsultant, coordinate Totals Total Labor	1/4/2023 mation KFA has to send to e with Matt to package av	.50 pavement cor ailable street ir	185.00 ndition nformation	92.50 92.50	92.50 \$92.50
Professional Polasz, Tyson Lo	ersonnel ook into street informationsultant, coordinate Totals Total Labor	1/4/2023 mation KFA has to send to e with Matt to package av	.50 p pavement con ailable street in .50	185.00 Indition Information Total th	92.50 92.50 nis Task	
rofessional Polasz, Tyson Lo co ask	ersonnel ook into street informationsultant, coordinate Totals Total Labor	1/4/2023 mation KFA has to send to e with Matt to package av	.50 c) pavement con allable street in .50 .50	185.00 Indition Information Total the Total Rate	92.50 92.50 nis Task	
rofessional Polasz, Tyson Lo co ask rofessional Polask	ersonnel ook into street informinsultant, coordinate Totals Total Labor 105 ersonnel	1/4/2023 mation KFA has to send to e with Matt to package av	.50 p pavement con ailable street in .50	185.00 Indition Information Total th	92.50 92.50 nis Task	
ask rofessional Po	ersonnel ook into street informinsultant, coordinate Totals Total Labor 105 ersonnel	1/4/2023 mation KFA has to send to e with Matt to package available. MS4 1/11/2023	.50 o pavement con ailable street in .50 Hours .50	185.00 Indition Information Total the Rate 110.00	92.50 92.50 nis Task — — — — — — — — — — — — — — — — — — —	
rofessional Polasz, Tyson Loco ask rofessional Polask allard, Anna MS allard, Anna	ersonnel ook into street informationsultant, coordinate Totals Total Labor 105 ersonnel	1/4/2023 mation KFA has to send to e with Matt to package av. MS4 1/11/2023 1/18/2023	.50 c) pavement con allable street in .50 .50	185.00 Indition Information Total the Total Rate	92.50 92.50 nis Task	
asz, Tyson Lo co ask rofessional Po allard, Anna MS allard, Anna MS	ersonnel ook into street informinsultant, coordinate Totals Total Labor 105 ersonnel	1/4/2023 mation KFA has to send to e with Matt to package available. MS4 1/11/2023 1/18/2023 son	.50 c) pavement con ailable street in .50 Hours .50 1.00	185.00 Indition Information Total the Rate 110.00	92.50 92.50 his Task — — — — — — — — — — — — — — — — — — —	
rofessional Professional Profes	ersonnel ook into street informinsultant, coordinate Totals Total Labor 105 ersonnel S4 S4 Meeting with Tys	1/4/2023 mation KFA has to send to e with Matt to package av. MS4 1/11/2023 1/18/2023	.50 o pavement con ailable street in .50 Hours .50	185.00 Indition Information Total the Rate 110.00	92.50 92.50 nis Task — — — — — — — — — — — — — — — — — — —	
rofessional Professional Profes	ersonnel ook into street informationsultant, coordinate Totals Total Labor 105 ersonnel	1/4/2023 mation KFA has to send to e with Matt to package available. MS4 1/11/2023 1/18/2023 son 1/19/2023	.50 p pavement con allable street in .50 Hours .50 1.00 2.00	185.00 Indition Information Total the 110.00 110.00	92.50 92.50 nis Task	
rofessional Professional Profes	ersonnel ook into street informinsultant, coordinate Totals Total Labor 105 ersonnel S4 S4 Meeting with Tyte S4 application	1/4/2023 mation KFA has to send to e with Matt to package available. MS4 1/11/2023 1/18/2023 son	.50 c) pavement con ailable street in .50 Hours .50 1.00	185.00 Indition Information Total the Rate 110.00	92.50 92.50 his Task — — — — — — — — — — — — — — — — — — —	
allard, Anna MS	ersonnel ook into street informinsultant, coordinate Totals Total Labor 105 ersonnel S4 S4 Meeting with Tys	1/4/2023 mation KFA has to send to e with Matt to package av MS4 1/11/2023 1/18/2023 son 1/19/2023	.50 p pavement con allable street in .50 Hours .50 1.00 2.00 2.50	185.00 Indition Information Total the Third t	92.50 92.50 nis Task Amount 55.00 110.00 220.00 275.00	
rofessional Palasz, Tyson Loco ask rofessional Palask rallard, Anna Misallard, Anna Misallard, Anna Misallard, Anna Misallard, Anna Misallard, Anna Misallard, Anna	ersonnel ook into street informinsultant, coordinate Totals Total Labor 105 ersonnel S4 S4 Meeting with Tys S4 application S4 Report updates	1/4/2023 mation KFA has to send to e with Matt to package available. MS4 1/11/2023 1/18/2023 son 1/19/2023	.50 p pavement con allable street in .50 Hours .50 1.00 2.00	185.00 Indition Information Total the 110.00 110.00	92.50 92.50 nis Task	
allard, Anna MS allard, Anna	ersonnel ook into street informinsultant, coordinate Totals Total Labor 105 ersonnel S4 S4 Meeting with Tyte S4 application	1/4/2023 mation KFA has to send to e with Matt to package av MS4 1/11/2023 1/18/2023 son 1/19/2023	.50 p pavement con allable street in .50 Hours .50 1.00 2.00 2.50	185.00 Indition Information Total the Third t	92.50 92.50 nis Task Amount 55.00 110.00 220.00 275.00	

Project	0764	Rollingwood General Er	ngineering S	ervices	Invoice	e 2301065
Hasz, Tyson		1/18/2023	1.00	185.00	185.00	
	Prepare for MS4 g	ameplan meeting, MS4 gamepl	an meeting	with Vicky B		
lasz, Tyson		1/26/2023	.50	185.00	92.50	
	•	2023 MS4 tracking spreadshe				
	Totals		10.00		1,212.50	
	Total Lab	por				1,212.50
				Total thi	s Task	\$1,212.50
		During and				
Task	106	Drainage				
rotessiona	l Personnel			_		
			Hours	Rate	Amount	GE
lasz, Tyson	D. L. KILLE	1/5/2023	2.00	185.00	370.00	05
		quest to assist on hazard mitiga nitigation spreadsheet	ation spread	sheet,		
Hasz, Tyson	assist on nazaru m	1/20/2023	1.00	185.00	185.00	CoF
-	Attend COA virtual	I floodplain information meeting	1.00	100.00	100.00	OL
lasz, Tyson	,ong oon viitual	1/25/2023	1.75	185.00	323.75	CF
, 1 70011	Atlas 14 informatio	nal meeting summary to Ashley		100.00	020.10	01
lasz, Tyson	Tudo 14 informatio	1/26/2023	.25	185.00	46.25	GE
1002, 190011	Review latest subn	nittal, assign to Phil	.20	100.00	40.20	000
Salinas, III, A		1/11/2023	1.00	220.00	220.00	γ
Janiao, 111, 71		eview field survey, design modif		220.00	220.00	
Salinas, III, A		1/20/2023	1.00	220.00	220.00	
		cussion with City on remaining			220.00	
	comments	cussion with Oity on remaining	comments,	addressing		1
Salinas, III, A		1/23/2023	1.00	220.00	220.00	NIXAVI./
		perty owner letter comment res				1010000
	markups		, p c			Nixon/ Pleasant
Salinas, III, A	belardo	1/26/2023	1.00	220.00	220.00	11000000
		pperty owner letter comment res	sponses, pla	ın revisions,		
	markups	4/00/0000	4.00	000 00	000.00	
Salinas, III, A		1/30/2023	1.00	220.00	220.00	
	•	in revisions, coordination with C	•	000.00	222.22	J
Salinas, III, A		1/31/2023	1.00	220.00	220.00	
		in revisions, coordination with C				
	Totals		11.00		2,245.00	
	Total Lab	oor				2,245.00
				Total thi	s Task	\$2,245.00
ask Professional	107	GIS				
Professional	rersonnei				_	
			Hours	Rate	Amount	
lasz, Tyson		1/5/2023	.25	185.00	46.25	
-						
	Schedule quarterly	_				
łasz, Tyson		1/9/2023	.75	185.00	138.75	
łasz, Tyson		1/9/2023 request for help finding more in			138.75	
Hasz, Tyson	Look into Ashley's coordinate efforts v	1/9/2023 request for help finding more in with Matt 1/10/2023	fo on a prop 1.00		138.75 185.00	
lasz, Tyson	Look into Ashley's coordinate efforts v	1/9/2023 request for help finding more in with Matt	fo on a prop 1.00	erty,		
Hasz, Tyson	Look into Ashley's coordinate efforts v	1/9/2023 request for help finding more in with Matt 1/10/2023	fo on a prop 1.00	erty,		
Hasz, Tyson Hasz, Tyson Hasz, Tyson	Look into Ashley's coordinate efforts v	1/9/2023 request for help finding more in with Matt 1/10/2023 update meeting, quarterly updat	fo on a prop 1.00 e meeting .50	perty, 185.00	185.00	
Hasz, Tyson Hasz, Tyson Hasz, Tyson	Look into Ashley's coordinate efforts v Prep for quarterly u Review Matt's GPS	1/9/2023 request for help finding more in with Matt 1/10/2023 update meeting, quarterly updat 1/24/2023	fo on a prop 1.00 e meeting .50	perty, 185.00	185.00	
Hasz, Tyson Hasz, Tyson Hasz, Tyson Stotts, Matthe	Look into Ashley's coordinate efforts v Prep for quarterly u Review Matt's GPS	1/9/2023 request for help finding more in with Matt 1/10/2023 update meeting, quarterly updat 1/24/2023 S recommendation to City of Ro	fo on a prop 1.00 e meeting .50 Ilingwood	perty, 185.00 185.00	185.00 92.50	
Hasz, Tyson Hasz, Tyson Hasz, Tyson Stotts, Matthe	Look into Ashley's coordinate efforts v Prep for quarterly to Review Matt's GPS ew GIS: roadway clip f	1/9/2023 request for help finding more in with Matt 1/10/2023 update meeting, quarterly updat 1/24/2023 S recommendation to City of Ro 1/5/2023	fo on a prop 1.00 e meeting .50 Ilingwood	perty, 185.00 185.00	185.00 92.50	

Rollingwood General	Engineering S	Services	Invoice	2301065	
1/10/2023	1.00	125.00	125.00		
1/16/2023	1.00	125.00	125.00		
1/17/2023	2.00	125.00	250.00		
1/19/2023	1.00	125.00	125.00		
1/20/2023	2.00	125.00	250.00		
1/23/2023	3.00	125.00	375.00		
1/24/2023	.50	125.00	62.50	ρ	1 1 1
als al Labor	16.00		2,150.00	2,150.00 Sp	U 61 7111
		Total th	nis Task	\$2,150.00 W	uw/
Drainage Reviews Gene	 eral				
1/12/2023	Hours .50	Rate 185.00	Amount 92.50		
ential building moritorium issue. als al Labor	.50		92.50	92.50	
		Total th	nis Task	\$92.50	
DR-401 Vale St					
	Hours	Rate	Amount		
1/16/2023 nspection, perform site inspection	1.75	185.00	323.75		
1/18/2023	.75	185.00	138.75		
als al Labor	2.50		462.50	462.50	
		Total th	nis Task	\$462.50	
DR-4701 Timberline Dri	 ve				
	Hours 1.50	Rate 185.00	Amount 277.50		
1/16/2023	1.50	100.00	211.00		
1/16/2023 nspection, perform site inspection 1/18/2023	.50	185.00	92.50		
	1/10/2023 neeting 1/16/2023 commendation 1/17/2023 commendation 1/20/2023 commendation 1/23/2023 commendations 1/24/2023 commendations als al Labor Drainage Reviews General 1/12/2023 ential building moritorium issue. als al Labor DR-401 Vale St 1/16/2023 nspection, perform site inspection 1/18/2023 als al Labor	1/10/2023 1.00 meeting 1/16/2023 1.00 commendation 1/17/2023 2.00 commendation 1/19/2023 1.00 commendation 1/20/2023 2.00 commendation 1/20/2023 3.00 commendation 1/23/2023 3.00 commendations 1/24/2023 5.0 commendation 1/24/2023 5.0 commendation 1/23/2023 5.0 commendation 1/24/2023 5.0 commendation 1/23/2023 5.0 commendation 1/24/2023 5.0 commendation 1/24/2	1/16/2023 1.00 125.00	1/10/2023 1.00 125.00 125.00 20mmendation 1/17/2023 2.00 125.00 250.00 20mmendation 1/19/2023 1.00 125.00 250.00 20mmendation 1/19/2023 2.00 125.00 250.00 20mmendation 1/20/2023 2.00 125.00 250.00 20mmendation 1/23/2023 3.00 125.00 375.00 20mmendations 1/24/2023 5.0 125.00 62.50 20mmendations 1/24/2023 5.0 125.00 62.50 20mmendations 1/24/2023 5.0 125.00 62.50 20mmendations als 16.00 2,150.00 2150.00 2,150.00 20mmendations 1/24/2023 5.0 125.00 62.50 20mmendations als 16.00 2,150.00 20mmendations 1/24/2023 5.0 125.00 62.50 20mmendations 1/25/2023 5.0 125.00 62.50 20mmendations 1/24/2023 5.0 125.00	1/10/2023

Project	0764	Rollingwood General E	ngineering S	Services	Invoice	2301065
				Total th	nis Task	\$370.00
_ Task		DR-304 Vale				
Profession	al Personnel					
			Hours	Rate	Amount	
Hasz, Tyso		1/13/2023	.75	185.00	138.75	
Williams, P	QC, send off to City	1/10/2023	1.00	110.00	110.00	
······································	pool review 3	17 10/2020	1.00	110.00	110.00	
	Totals		1.75		248.75	
	Total Labor	r				248.75
				Total th	iis Task	\$248.75
 Task	350	DR-603 Riley				
Profession	al Personnel	•				
			Hours	Rate	Amount	
Hasz, Tyso		1/19/2023	1.00	185.00	185.00	
	QC Totals		1.00		185.00	
	Total Labor	r				185.00
				Total th	nis Task	\$185.00
 ask	_ 	DR-5012 Timberline				
Profession	al Personnel					
			Hours	Rate	Amount	
Hasz, Tyso		1/16/2023	1.75	185.00	323.75	
Hasz, Tyso		on, perform site inspection 1/17/2023	2.25	185.00	416.25	
1402, 1700	Prepare site inspection		2.20	100.00	410.20	
Hasz, Tyso	n	1/18/2023	.25	185.00	46.25	
Hasz, Tyso	QC n	1/20/2023	.50	185.00	92.50	
	Discuss inspection ite		.00	100.00	JZ.JU	
	Totals		4.75		878.75	
	Total Labor	•				878.75
				Total th	iis Task	\$878.75
_ _ Task	382	DR-301 Pleasant Drive				
	al Personnel					
			Hours	Rate	Amount	
Hasz, Tysoi		1/16/2023	.50	185.00	92.50	
	Prep for site inspection Totals	on, perform site inspection	.50		Q2 F0	
			.50		92.50	
	Total Labor	•				92.50

roject	0764	Rollingwood General	Engineering S	Services	Invoice	230106
				Total th	is Task	\$92.50
	386	DR- 3 Grove Ct				
rofessiona	l Personnel					
10103310114	i i ci soillici		Hours	Rate	Amount	
lasz, Tyson		1/11/2023	.75	185.00	138.75	
iasz, i ysoii	Discuss review or	omments with design engineer		165.00	130,73	
	Totals	omments with design engineer	.75		138.75	
	Total La	ahor	.70		100.10	138.75
	i otai Et					100.70
				Total th	is Task	\$138.75
	388	DR – 208 Ashworth				
	l Personnel					
OIESSIONA	i Personnei				<u>.</u>	
		41510000	Hours	Rate	Amount	
asz, Tyson	.	1/5/2023	1.25	185.00	231.25	
-	Review additional	I questions submittal	4	40= 00	222 ==	
asz, Tyson	Б.:	1/11/2023	1.75	185.00	323.75	
-	Review response	letter from design engineer	4.05	405.00	004.05	
asz, Tyson	Autoria de la companya della companya de la companya de la companya della company	1/12/2023	1.25	185.00	231.25	
	Additional question question with Abe	on review, discuss design engir	neer's respon	ses to the		
asz, Tyson	question with Abc	1/13/2023	.50	185.00	92.50	
uoz, 1 y 0011	Coordination with	Abe, coordination with the hor		100.00	02.00	
asz, Tyson	ood an add with	1/18/2023	1.50	185.00	277.50	
, . , co	Prep for meeting	with applicant, meeting with ap			2,7,100	
asz, Tyson		1/24/2023	.25	185.00	46.25	
,	Call Ashley to dis	cuss conditional acceptance				
asz, Tyson	•	1/26/2023	.50	185.00	92.50	
, ,	Provide detailed I	ist of items needed from engin				
alinas, III, A		1/12/2023	1.00	220.00	220.00	
, ,		comment responses				
alinas, III, A	•	1/18/2023	1.00	220.00	220.00	
	Review meeting v					
	Totals	• •	9.00		1,735.00	
	Total La	abor				1,735.00
				Total th	is Task	\$1,735.0 0
ask	401	DR-4707 Timberline Driv	ve			
rofessiona	l Personnel					
			Hours	Rate	Amount	
asz, Tyson		1/3/2023	2.25	185.00	416.25	
	Drainage review					
asz, Tyson	3	1/18/2023	1.00	185.00	185.00	
, ,	QC					
		1/13/2023	1.00	110.00	110.00	
ernandez, A						
ernandez, <i>F</i>	coordination with	tyson, illiai review				
ernandez, <i>F</i>	coordination with Totals	tyson, final review	4.25		711.25	

Project	0764	Rollingwood Genera	I Engineering S	Services	Invoice	230106
				Total th	is Task	\$711.25
 Task	402	DR - 4900 Rollingwood	 d Drive			
	al Personnel	_				
			Hours	Rate	Amount	
Hasz, Tyson	1	1/23/2023	.75	185.00	138.75	
, , , , , , , , , , , , , , , , , , , ,	QC		•			
Hernandez,	Aldo	1/18/2023	2.00	110.00	220.00	
	reviewing, coordinati					
Hernandez,		1/23/2023	.25	110.00	27.50	
	review backcheck w	tyson	0.00		000.05	
	Totals Total Labo		3.00		386.25	386.25
	TOTAL LADO) i				300.23
				Total th	is Task	\$386.25
– – – – Task	403	DR - 2906 Hatley				
	al Personnel					
			Hours	Rate	Amount	
Hasz, Tyson	1	1/9/2023	.75	185.00	138.75	
	Final review, approve	al				
	Totals		.75		138.75	
	Total Labo	r				138.75
		or				138.75
		or		Total th	sie Taek	
		or -		Total th	iis Task	138.75 \$138.75
_		DR - 302 Inwood		Total th 	iis Task — — — — — — -	
	Total Labo			Total th 	iis Task — — — — — — —	
	Total Labo		— — — — ·	Total th Rate	nis Task — — — — — — ·	
Professiona	Total Labo Total Labo 405 al Personnel					
Professiona Hasz, Tyson	Total Labo 405 al Personnel QC	DR - 302 Inwood 1/18/2023	Hours .50	Rate 185.00	Amount 92.50	
Task Professiona Hasz, Tyson Hasz, Tyson	Total Labo 405 al Personnel QC	DR - 302 Inwood	— — — — ·	 Rate	Amount	
Professiona Hasz, Tyson Hasz, Tyson	Total Labo 405 al Personnel QC	DR - 302 Inwood 1/18/2023 1/25/2023	Hours .50 2.75	Rate 185.00 185.00	Amount 92.50 508.75	
Professiona Hasz, Tyson Hasz, Tyson	Total Labo 405 al Personnel QC	DR - 302 Inwood 1/18/2023	Hours .50	Rate 185.00	Amount 92.50	
Professiona Hasz, Tyson Hasz, Tyson Hasz, Tyson	Total Labo 405 al Personnel QC QC	DR - 302 Inwood 1/18/2023 1/25/2023 1/26/2023	Hours .50 2.75	Rate 185.00 185.00	Amount 92.50 508.75 92.50	
Professiona Hasz, Tyson Hasz, Tyson Hasz, Tyson	Total Labo 405 al Personnel QC QC QC Aldo	DR - 302 Inwood 1/18/2023 1/25/2023 1/26/2023 1/20/2023	Hours .50 2.75	Rate 185.00 185.00	Amount 92.50 508.75	
Professiona Hasz, Tyson Hasz, Tyson Hasz, Tyson Hernandez,	Total Labo 405 al Personnel QC QC Aldo review 2 - from begir	DR - 302 Inwood 1/18/2023 1/25/2023 1/26/2023 1/20/2023	Hours .50 2.75	Rate 185.00 185.00	Amount 92.50 508.75 92.50	
Professiona Hasz, Tyson Hasz, Tyson Hasz, Tyson Hernandez,	Total Labo 405 al Personnel QC QC Aldo review 2 - from begir	DR - 302 Inwood 1/18/2023 1/25/2023 1/26/2023 1/20/2023 nning 1/26/2023	Hours .50 2.75 .50 3.25	Rate 185.00 185.00 185.00 110.00	Amount 92.50 508.75 92.50 357.50	
Professiona Hasz, Tyson Hasz, Tyson Hasz, Tyson Hernandez,	405 al Personnel QC QC Aldo review 2 - from begir Aldo backcheck, coordina	DR - 302 Inwood 1/18/2023 1/25/2023 1/26/2023 1/20/2023 nning 1/26/2023	Hours .50 2.75 .50 3.25	Rate 185.00 185.00 185.00 110.00	Amount 92.50 508.75 92.50 357.50	
Professiona Hasz, Tyson Hasz, Tyson Hasz, Tyson Hernandez, Hernandez,	405 al Personnel QC QC Aldo review 2 - from beginer Aldo backcheck, coordinal	DR - 302 Inwood 1/18/2023 1/25/2023 1/26/2023 1/20/2023 nning 1/26/2023 ition with Tyson 1/20/2023	Hours .50 2.75 .50 3.25 .25	Rate 185.00 185.00 185.00 110.00 110.00	Amount 92.50 508.75 92.50 357.50 27.50 42.50	
Professiona Hasz, Tyson Hasz, Tyson Hasz, Tyson Hernandez, Hernandez,	Total Labo 405 al Personnel QC QC Aldo review 2 - from beginer Aldo backcheck, coordinal andon Emails with Staff	DR - 302 Inwood 1/18/2023 1/25/2023 1/26/2023 1/26/2023 tion with Tyson 1/20/2023 1/26/2023	Hours .50 2.75 .50 3.25	Rate 185.00 185.00 185.00 110.00	Amount 92.50 508.75 92.50 357.50 27.50	
Professiona Hasz, Tyson Hasz, Tyson Hasz, Tyson Hernandez, Hernandez, Melland, Bra	405 al Personnel QC QC Aldo review 2 - from begined Aldo backcheck, coordination andon Emails with Staff andon Review Coordination	DR - 302 Inwood 1/18/2023 1/25/2023 1/26/2023 1/26/2023 aning 1/26/2023 ation with Tyson 1/20/2023	Hours .50 2.75 .50 3.25 .25 .25	Rate 185.00 185.00 185.00 110.00 110.00 170.00	Amount 92.50 508.75 92.50 357.50 27.50 42.50 85.00	
Professiona Hasz, Tyson	Total Labo 405 al Personnel QC QC Aldo review 2 - from begine Aldo backcheck, coordination andon Review Coordination andon	DR - 302 Inwood 1/18/2023 1/25/2023 1/26/2023 1/26/2023 1/20/2023 1/26/2023 1/26/2023 1/26/2023	Hours .50 2.75 .50 3.25 .25	Rate 185.00 185.00 185.00 110.00 110.00	Amount 92.50 508.75 92.50 357.50 27.50 42.50	
Professiona Hasz, Tyson Hasz, Tyson Hasz, Tyson Hernandez, Hernandez, Melland, Bra	405 al Personnel QC QC Aldo review 2 - from beginer Aldo backcheck, coordination andon Emails with Staff andon Review Coordination andon Permit Review Coordination	DR - 302 Inwood 1/18/2023 1/25/2023 1/26/2023 1/26/2023 1/20/2023 1/26/2023 1/26/2023 1/26/2023	Hours .50 2.75 .50 3.25 .25 .25 .50 .25	Rate 185.00 185.00 185.00 110.00 110.00 170.00	Amount 92.50 508.75 92.50 357.50 27.50 42.50 85.00 42.50	
Professiona Hasz, Tyson Hasz, Tyson Hasz, Tyson Hernandez, Hernandez, Melland, Bra	405 al Personnel QC QC Aldo review 2 - from begin Aldo backcheck, coordination andon Emails with Staff andon Review Coordination andon Permit Review Coordination Totals	DR - 302 Inwood 1/18/2023 1/25/2023 1/26/2023 1/26/2023 1/20/2023 1/20/2023 1/26/2023 1/26/2023 1/26/2023 1/30/2023 dination	Hours .50 2.75 .50 3.25 .25 .25	Rate 185.00 185.00 185.00 110.00 110.00 170.00	Amount 92.50 508.75 92.50 357.50 27.50 42.50 85.00	\$138.75
Professiona Hasz, Tyson Hasz, Tyson Hasz, Tyson Hernandez, Hernandez, Melland, Bra	405 al Personnel QC QC Aldo review 2 - from beginer Aldo backcheck, coordination andon Emails with Staff andon Review Coordination andon Permit Review Coordination	DR - 302 Inwood 1/18/2023 1/25/2023 1/26/2023 1/26/2023 1/20/2023 1/20/2023 1/26/2023 1/26/2023 1/26/2023 1/30/2023 dination	Hours .50 2.75 .50 3.25 .25 .25 .50 .25	Rate 185.00 185.00 185.00 110.00 110.00 170.00	Amount 92.50 508.75 92.50 357.50 27.50 42.50 85.00 42.50 1,248.75	

Project	0764	Rollingwood General E	ngineering S	Services	Invoice	230106
Profession	al Personnel					
			Hours	Rate	Amount	
Williams, Ph		1/31/2023	.50	110.00	55.00	
	pool review 2					
	Totals		.50		55.00	
	Total Labe	or				55.00
				Total th	is Task	\$55.00
гаsk	407	DR - 4905 Timberline Dr				
Profession	al Personnel					
			Hours	Rate	Amount	
Hasz, Tysor	1	1/9/2023	1.25	185.00	231.25	
	QC					
Hasz, Tysor	1	1/10/2023	2.50	185.00	462.50	
	QC					
Williams, Ph	•	1/3/2023	2.50	110.00	275.00	
	drainage review 1					
	Totals		6.25		968.75	
	Total Labo	or				968.75
				Total th	is Task	\$968.75
– – – – Task						
		210 Valo 01				
Profession	al Personnel			_		
_			Hours	Rate	Amount	
Hasz, Tysor		1/10/2023	1.75	185.00	323.75	
. –	QC	411.11000-		105.55		
Hasz, Tysor		1/11/2023	.25	185.00	46.25	
A (1) (1)	Prepare for commer		4.65	440.00	440.00	
Williams, Ph		1/3/2023	1.00	110.00	110.00	
	drainage review 1		0.00		100.00	
	Totals		3.00		480.00	400.00
	Total Labo	or				480.00
				Total th	ie Taek	\$480.00
				10tai tii 		φ 4 ου,υί
Task	409	DR - 408 Willis				
rofession	al Personnel					
			Hours	Rate	Amount	
	1	1/16/2023	.25	185.00	46.25	
Hasz, Tysor		omittal, assign				
-lasz, Tysor	Prepare revised sub			185.00	138.75	
	Prepare revised sub	1/19/2023	.75	100.00		
	Prepare revised sub	_	.75	100.00		
Hasz, Tysor Hasz, Tysor Hasz, Tysor	Prepare revised sub QC	_	.75 1.25	185.00	231.25	
Hasz, Tysor	Prepare revised sub QC	1/19/2023			231.25	
Hasz, Tysor	Prepare revised sub QC QC	1/19/2023			231.25 137.50	
Hasz, Tysor Hasz, Tysor	Prepare revised sub QC QC	1/19/2023 1/23/2023	1.25	185.00		
Hasz, Tysor Hasz, Tysor	Prepare revised sub QC QC QC Aldo review 1	1/19/2023 1/23/2023	1.25	185.00		

		Rollingwood General E	ngineering S	Services	Invoice	2301065
Hernandez, Aldo		1/18/2023	2.00	110.00	220.00	
	and coordinatio		05	110.00	07.50	
Hernandez, Aldo review ł	backcheck w ty	1/23/2023 son	.25	110.00	27.50	
review t	Totals	5011	7.75		1,021.25	
	Total Labor				1,021120	1,021.25
				Total th	ie Taek	\$1,021.25
				i Otai tii	15 1 d 5 h	φ1,021.25
Task 6	– – – – . 645	ZR-304 Vale				
Professional Persor	nnel					
			Hours	Rate	Amount	
Angel, Selina		1/10/2023	.25	100.00	25.00	
Updated	d status in RW	list			*	
	Totals		.25		25.00	0= 00
	Total Labor					25.00
				Total th	is Task	\$25.00
Task 6	 666	ZR- 3 Grove Ct				
Professional Person	nnel					
			Hours	Rate	Amount	
Angel, Selina		1/10/2023	.25	100.00	25.00	
-	d status in RW	list				
	Totals		.25		25.00	
	Total Labor					25.00
				Total th	is Task	\$25.00
- Fask 6	 675	ZR - 5004 Timberline Dr		Total th 	is Task — — — — — — -	\$25.00
		ZR - 5004 Timberline Dr		Total th — — — — —	is Task — — — — — — -	\$25.00
		ZR - 5004 Timberline Dr	— — — . Hours	Total th 	is Task — — — — — — - Amount	\$25.00
Professional Person		ZR - 5004 Timberline Dr 1/16/2023	Hours .25			\$25.00
Professional Person Angel, Selina	nnel update status		.25		Amount 25.00	\$25.00
Professional Person Angel, Selina	update status Totals					
Professional Person Angel, Selina	nnel update status		.25		Amount 25.00	\$25.00
Professional Person Angel, Selina	update status Totals		.25	Rate 100.00	Amount 25.00 25.00	25.00
Professional Person Angel, Selina	update status Totals		.25		Amount 25.00 25.00	
Professional Person Angel, Selina RW list	update status Totals		.25	Rate 100.00	Amount 25.00 25.00	25.00
Professional Person Angel, Selina RW list	update status Totals Total Labor	1/16/2023	.25	Rate 100.00	Amount 25.00 25.00	25.00
Professional Person Angel, Selina RW list	update status Totals Total Labor	1/16/2023 ZR - 408 Wallis	.25 .25 	Rate 100.00 Total th	Amount 25.00 25.00	25.00
Professional Person Angel, Selina RW list Task Professional Person Angel, Selina	update status Totals Total Labor	1/16/2023 ZR - 408 Wallis	.25 .25 — — — — — — — — — — — — — — — — — — —	Rate 100.00 Total th	Amount 25.00 25.00	25.00
Professional Person Angel, Selina RW list Task Professional Person Angel, Selina Began a	update status Totals Total Labor	1/16/2023 ZR - 408 Wallis 1/10/2023 review, Pending drainage of	.25 .25 — — — — — — — — — — — — — — — — — — —	Rate 100.00 Total th Rate 100.00	Amount 25.00 25.00 is Task Amount 100.00	25.00
Professional Person Angel, Selina RW list Task Professional Person Angel, Selina Began a	update status Totals Total Labor 676 nnel	1/16/2023 ZR - 408 Wallis 1/10/2023 review, Pending drainage of 1/16/2023	.25 .25 — — — — — — — — — — — — — — — — — — —	Rate 100.00 Total th	Amount 25.00 25.00 is Task ——————	25.00
Professional Person Angel, Selina RW list Task Professional Person Angel, Selina Began a	update status Totals Total Labor 676 nnel	1/16/2023 ZR - 408 Wallis 1/10/2023 review, Pending drainage of	.25 .25 — — — — — — — — — — — — — — — — — — —	Rate 100.00 Total th Rate 100.00	Amount 25.00 25.00 is Task Amount 100.00	25.00

Total this Task \$38	Fo	0764	Rollingwood General	Engineering S	Services	Invoice	230106
Angel, Selina						50.00	
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 3.00 Total this Task \$30 Total	lina	ollowed up with		•			
combined comment letter, Sent drainage and zoning review out to City Totals 3.00 300.00 Total Labor 3.00 300.00 Total Labor 3.00 Total this Task \$30 Total this Task \$30 Total this Task \$30 Task 680 ZR - 2906 Hatley Professional Personnel 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 Total this Task \$ 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 Total this Task \$ ** Total this Task \$ ** Total this Task \$ ** Total Labor	_					75.00	
Total Labor Total Labor Total this Task \$30 Total this Task \$40 Total Labor Total this Task \$40 Total this Task							
Total Labor Total this Task \$3 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 Total this Task \$ 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 Total this Task \$	CO		ant letter, Sent drainage and zo	-	out to City	200.00	
Total this Task \$36			abor	3.00		300.00	300.00
Task		TOTAL LE					
Professional Personnel Hours Rate Amount					Total th	is Task	\$300.00
Hours Rate Amount		680	ZR - 2906 Hatley				
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 Total this Task \$ Fask 681 ZR - 4808 Timberline Drive Professional Personnel 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 Total Labor Total this Task \$ ** ** ** ** ** ** ** ** **	onal P	ersonnel	·				
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 Total this Task \$ Task 681 ZR - 4808 Timberline Drive Professional Personnel 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 Total this Task \$				Hours	Rate	Amount	
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 Total this Task \$ Task 681 ZR - 4808 Timberline Drive Professional Personnel 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 Total this Task \$	lina		1/5/2023				
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 Total this Task \$ Fask 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 Total this Task \$		egan and comp					
Coordination with Tyson on comment letter, Sent approval and all docs to Tyson to send out to City Totals .75 .75.00 Total Labor Total this Task \$ Fask 681 ZR - 4808 Timberline Drive Professional Personnel 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 Total Labor		- '			100.00	25.00	
Total Labor Total Labor Total this Task Fask 681 ZR - 4808 Timberline Drive Professional Personnel 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 Total this Task \$	Co		Tyson on comment letter, Ser				
Total Labor Total this Task \$ Task 681 ZR - 4808 Timberline Drive Professional Personnel 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 Total this Task \$	Ту		t to City				
Total this Task \$ Fask 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 Total this Task \$			_	.75		75.00	
Fask 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 Total this Task \$		Total La	ibor				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 Total this Task \$							
Fask 681 ZR - 4808 Timberline Drive Professional Personnel Hours Rate Amount langel, Selina 1/3/2023 .50 100.00 50.00 Phone call with applicant about status and tips on next submittal langel, Selina 1/23/2023 .25 100.00 25.00 Sent out approval to Nikki per her request Totals .75 75.00 Total Labor Total this Task \$					Total th	is Task	\$75.00
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 Total this Task \$							ψ. σ.σ.σ
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 Total this Task \$		681	7R - 4808 Timberline D	rive			
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 Total this Task \$			ZIV 4000 TIMBETIME BI	1110			
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 Total this Task \$	nai P	ersonnei					
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 Total this Task \$	P		4/0/0000				
Angel, Selina 1/23/2023 .25 100.00 25.00 Sent out approval to Nikki per her request Totals .75 75.00 Total Labor Total this Task \$						50.00	
Sent out approval to Nikki per her request Totals .75 75.00 Total Labor Total this Task \$		none call with a				25.00	
Totals .75 75.00 Total Labor Total this Task \$		ont out onnrove		.25	100.00	25.00	
Total Labor Total this Task \$	36		to Nikki per fler request	75		75.00	
Total this Task \$			abor	.73		75.00	75.00
		TOtal La	iboi				75.00
					Total th	io Took	¢75.00
Task 682 ZR - 5 Timberline Ridge					i Otai tii	113 1 43h	\$75.00
		682	ZR - 5 Timberline Ridge	 - ·			
Professional Personnel	onal P	ersonnel					
Hours Rate Amount				Hours	Rate	Amount	
Angel, Selina 1/3/2023 .25 100.00 25.00	P		1/3/2023				
Updated RW development review list with status	แทล	ndated RW devi			100.00	20.00	
Totals .25 .25.00		•	Sispinone rottow not with status			25 00	
			abor			20.00	25.00
1000		. Otal Ed					25.00
Total this Task \$							
тока инэ таэк ф.					Total th	is Task	\$25 00
Task 685 ZR - 4707 Timberline					Total th	is Task — — — — — — —	\$25.00

Project 0764	Rollingwood Genera	al Engineering S	Services	Invoice	2301065
Professional Personnel					
		Hours	Rate	Amount	
Angel, Selina	1/3/2023	.50	100.00	50.00	
_	rainage on the status, Sent	t drainage zonin	g review #6		
Angel, Selina	1/4/2023	.75	100.00	75.00	
Answered Nikki's q line, Included scree	uestion about building setb enshots	ack location fro	m property		
Angel, Selina	1/9/2023	.25	100.00	25.00	
Sent Nikki answer's	s to question				
Angel, Selina	1/10/2023	.75	100.00	75.00	
Answered Nikki's a with Brandon and T	dditional questions about re Tyson	etaining wall, Co	oordination		
Angel, Selina	1/11/2023	1.25	100.00	125.00	
	/ about retaining wall,Bega r final QC, Reached out to I approval				
Angel, Selina	1/16/2023	.25	100.00	25.00	
Followed up with N	ikkki on previous email que	estions			
Angel, Selina	1/17/2023	1.00	100.00	100.00	
Began and complet	ted review, Sent to Brando		oproval		
Angel, Selina	1/19/2023	.75	100.00	75.00	
Sent to Brandon for Ran a report on tota Nikki	out datum on site plan, Beç r final QC approval, Sent o al number of hours on proje	ut approval lette	r to Nikki,		
Melland, Brandon Review Coordinatio	1/10/2023 on with Selina	.25	170.00	42.50	
Melland, Brandon	1/11/2023	1.00	170.00	170.00	
	l Coordination with Staff ar	nd Selina			
felland, Brandon Review Coordination	1/17/2023	.25	170.00	42.50	
Melland, Brandon	1/18/2023	.50	170.00	85.00	
Review Coordinatio		0-	470.00	40.50	
Melland, Brandon	1/19/2023	.25	170.00	42.50	
Review Coordinatio	on			222.53	
Totals		7.75		932.50	000
Total Lab	or				932.50
			Total th	is Task	\$932.50
Fask 686	ZR - 302 Inwood				
Professional Personnel					
		Hours	Rate	Amount	
Angel, Selina	1/19/2023	.25	100.00	25.00	
Assigned instruction	ns 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 B	randon on status				
Angel, Selina	1/26/2023	.25	100.00	25.00	
_	lotified drainage that zoning	a comment lette			
Qc'd Terri's work, N send out to city		J	•		

Project	0764	Rollingwood General	Engineering S	Services	Invoice	2301065
Gaston, There	esa	1/20/2023	1.00	170.00	170.00	
I	F/Up from Nikki's	email				
Gaston, There	esa	1/23/2023	2.25	170.00	382.50	
;	302 Inwood - res/	pool zoning review [2nd subm	nittal]			
Gaston, There	esa	1/25/2023	.75	170.00	127.50	
	QC w/Brandon					
	Update comment				407 70	
Gaston, There		1/27/2023	.75	170.00	127.50	
	•	w/Tyson, Selina & city items	40.00		4 507 50	
	Totals		10.00		1,507.50	4 507 50
	Total La	ibor				1,507.50
				Total th	is Task	\$1,507.50
 Task		ZR - 4900 Rollingwood	Drive			
Professional						
			Hours	Rate	Amount	
Angel, Selina		1/17/2023	.75	100.00	75.00	
-		ent Nikki notification that zonin			, 0.00	
Angel, Selina	responses	1/18/2023	1.00	100.00	100.00	
_	Trained Terri how	to set up a job, intake, start a			.55.66	
	Terri zoning revie		3	. 5		
Angel, Selina	-	1/20/2023	.25	100.00	25.00	
	Checked on the s	tatus of review from Terri				
Angel, Selina		1/24/2023	3.75	100.00	375.00	
		ri's review, Meeting with Terri v and sent out to city	about comme	nt list,		
Gaston, There	•	1/18/2023	1.75	170.00	297.50	
	45-mins: Begin 49	900 Rollingwood Reivew 2 w/s				
		view 2 on my own 1/20/2023	2.75	170.00	467.50	
Gaston, There		ollingwood Reivew 2	2.15	170.00	407.30	
	•	1/23/2023	3.25	170.00	552.50	
Gaston, There	esa 4900 Rollingwood		3.23	170.00	552.50	
	-	1 - 2011ing review 1/24/2023	3.75	170.00	637.50	
Gaston, There	esa 4900 Rollingwood		3.10	170.00	037.30	
Gaston, There	-	1 - 2011119 review 1/31/2023	.50	170.00	85.00	
		; briefly look over submittal	.50	170.00	00.00	
Melland, Bran		1/26/2023	.25	170.00	42.50	
	don Review Coordinat		.20		12.00	
Melland, Bran		1/30/2023	.25	170.00	42.50	
	con Review Coordinat		.20		,_,,	
Melland, Bran		1/31/2023	.25	170.00	42.50	
		dination with Terri G	0			
'	Totals		18.50		2,742.50	
	Total La	ıbor			.,	2,742.50
				T-4-1 (1	io Took	
				Total th	IS TASK	\$2,742.50
– – – – . Task	688	ZR - 6 Timberline Ridge	 e			
Professional	Personnel					
			Hours	Rate	Amount	
			110010			

Project						
	0764	Rollingwood General	Engineering S	Services	Invoice	230106
	Began and compl	eted review, Sent to City				
Angel, Seli	na	1/9/2023	.25	100.00	25.00	
	RW Status update					
Angel, Seli		1/10/2023	.75	100.00	75.00	
	Began and compl	leted review, Answered Nikki's				
ingel, Selii		1/11/2023	.75	100.00	75.00	
		leted review, Sent question ab				
ngel, Seli		1/12/2023	.75	100.00	75.00	
		empleted review, Sent to Brand	don for QC ap	proval, Sent		
Adland D	approval to Nikki	1/10/2023	.25	170.00	42.50	
/lelland, Bi	Review Coordinat		.25	170.00	42.50	
Aolland D		1/11/2023	.25	170.00	42.50	
felland, Br	Review Coordinat		.23	170.00	42.50	
felland, Bi		1/12/2023	.25	170.00	42.50	
elialiu, Di	Review QC	1/ 12/2020	.20	170.00	7£.JU	
	Totals		4.00		452.50	
	Total La	bor	7.00		102.00	452.50
	i Otai La					
				Total th	is Task	\$452.50
ask	689	ZR - 403 Wallis				
rofessior	nal Personnel					
. 5.505101			Hours	Rate	Amount	
ngol Soli	na	1/26/2023	.25	100.00	25.00	
ngel, Seli	na Assigned zoning ı		.20	100.00	20.00	
aston, Th	-	1/31/2023	2.00	170.00	340.00	
uoion, III		#2[review 1st for background]	۷.00	170.00	UTU.UU	
	Totals	#2[review 13t for background]	2.25		365.00	
	Total La	phor	2.20		000.00	365.00
	i otai za					000.00
				Total th	is Task	\$365.00
				Total th 	is Task 	\$365.00
 .		ZR - 4906 Rollingwood	 Dr	Total th 	is Task — — — — — — —	\$365.00 - — — —
		ZR - 4906 Rollingwood	 Dr	Total th	is Task — — — — — — —	\$365.00 - — — —
	690 nal Personnel	ZR - 4906 Rollingwood				\$365.00 - — — —
rofessior	nal Personnel	•	Hours			\$365.00 - — — — —
ofession	nal Personnel	1/19/2023	Hours .25			\$365.00 - — — —
rofessior	nal Personnel na Answered Nikki's	•	Hours .25 Ian		Amount 25.00	\$365.00 - — — — —
ofession	nal Personnel na Answered Nikki's Totals	1/19/2023 question about trees on site p	Hours .25			
rofessior	nal Personnel na Answered Nikki's	1/19/2023 question about trees on site p	Hours .25 Ian		Amount 25.00	\$365.00 - — — — 25.00
Profession	nal Personnel na Answered Nikki's Totals	1/19/2023 question about trees on site p	Hours .25 Ian		Amount 25.00	
Profession	nal Personnel na Answered Nikki's Totals	1/19/2023 question about trees on site p	Hours .25 Ian		Amount 25.00 25.00	
rofessior	nal Personnel na Answered Nikki's Totals Total La	1/19/2023 question about trees on site p abor	Hours .25 Ian	Rate 100.00	Amount 25.00 25.00	25.00
rofessior	nal Personnel na Answered Nikki's Totals	1/19/2023 question about trees on site p	Hours .25 Ian	Rate 100.00	Amount 25.00 25.00	25.00
rofession angel, Selii ask	nal Personnel na Answered Nikki's Totals Total La	1/19/2023 question about trees on site p abor	Hours .25 Ian	Rate 100.00	Amount 25.00 25.00	25.00
Angel, Selii	nal Personnel na Answered Nikki's Totals Total La	1/19/2023 question about trees on site p abor	Hours .25 lan .25	Rate 100.00 Total th	Amount 25.00 25.00	25.00
Profession	nal Personnel na Answered Nikki's Totals Total La 691 nal Personnel	1/19/2023 question about trees on site p abor ZR - 603 Riley	Hours .25 lan .25	Rate 100.00 Total th	Amount 25.00 25.00 is Task ——————	25.00
rofession ngel, Selii 	nal Personnel na Answered Nikki's Totals Total La 691 nal Personnel	1/19/2023 question about trees on site p abor ZR - 603 Riley 1/3/2023	Hours .25 lan .25 .25 Hours 1.00	Rate 100.00 Total th	Amount 25.00 25.00	25.00
Profession	nal Personnel na Answered Nikki's Totals Total La 691 nal Personnel	1/19/2023 question about trees on site p abor ZR - 603 Riley	Hours .25 lan .25 .25 Hours 1.00	Rate 100.00 Total th	Amount 25.00 25.00 is Task ——————	25.00
Profession angel, Selii	nal Personnel na Answered Nikki's Totals Total La 691 nal Personnel na Began zoning rev City	1/19/2023 question about trees on site p abor ZR - 603 Riley 1/3/2023	Hours .25 lan .25 .25 Hours 1.00	Rate 100.00 Total th	Amount 25.00 25.00 is Task ——————	25.00

	0764	Rollingwood General E	ngineering S	Services	Invoice	230106
	Began and comp drainage to send	leted review, Coordinated with cout review	Irainage, Wa	iiting on		
Angel, Selir		1/5/2023	.75	100.00	75.00	
		ent Nikki questions about previo	usly approve	d building		
	-	pool plans are null and void				
Angel, Selir		1/9/2023	.25	100.00	25.00	
	Followed up with	Nikki about previous question the	nat I asked			
Angel, Selir	na	1/19/2023	.75	100.00	75.00	
		Tyson on zoning letter, Sent let	ter to Tyson	to send out		
	to city, Updated F	RW list				
Angel, Selir	na	1/23/2023	.50	100.00	50.00	
	Assigned task to	Terri, Answered Terri's question	s about revi	ew		
Angel, Selir	na	1/26/2023	1.00	100.00	100.00	
•	Followed up with questions, QC'd	Terri about status, Phone call w Terri's review, Approved Terri's o s ready to send out to city				
Gaston, The	eresa	1/25/2023	1.50	170.00	255.00	
•	Zoning review					
Gaston, The	-	1/26/2023	2.75	170.00	467.50	
	Zoning review	.,_0,_0_				
Saston, The		1/30/2023	.50	170.00	85.00	
zaston, mit		comments; F/up w/Tyson	.50	170.00	00.00	
Conton Th			4.05	170.00	242 50	
Gaston, The		1/31/2023	1.25		212.50	
	•	w, sent for QC w/Brandon [Ok'd]		•	AA = -	
lasz, Tysoi		1/31/2023	.50	185.00	92.50	
	Discuss outstand	_				
/lelland, Br		1/31/2023	.25	170.00	42.50	
	Review Coordina	tion with Terri O				
	Totals		11.75		1,655.00	
	Total La	abor				1,655.00
				Total th	ie Taek	\$1,655.00
				i Otai M	is lash	ψ1,000,00
ask	692	ZR - 4905 Timberline Dr				
ask	002					
	al Personnel					
			Hours	Rate	Amount	
Profession	al Personnel	1/3/2023	Hours	Rate	Amount	
Profession	al Personnel	1/3/2023	.75	100.00	Amount 75.00	
Profession	al Personnel na Followed up on s	1/3/2023 tatus with Brandon, Updated sta	.75	100.00		
Profession Angel, Selir	al Personnel na Followed up on s review list	tatus with Brandon, Updated sta	.75 itus in RW de	100.00 evelopment	75.00	
Profession Angel, Selir	al Personnel a Followed up on s review list	tatus with Brandon, Updated sta 1/11/2023	.75 itus in RW de .50	100.00 evelopment 100.00		
Profession Angel, Selir	al Personnel a Followed up on s review list a Followed up on s	tatus with Brandon, Updated sta 1/11/2023 staus of drainage, Combined dra	.75 itus in RW de .50	100.00 evelopment 100.00	75.00	
Profession Angel, Selir Angel, Selir	al Personnel Followed up on sometime list Followed up on sometime sometime list Followed up on sometime sometime list	tatus with Brandon, Updated sta 1/11/2023 staus of drainage, Combined dra kki's request, Sent out to city	.75 itus in RW do .50 iinage and zo	100.00 evelopment 100.00 oning	75.00 50.00	
Profession Angel, Selir Angel, Selir	al Personnel Followed up on serview lister aa FOllowed up on serview on service on se	tatus with Brandon, Updated sta 1/11/2023 staus of drainage, Combined dra	.75 itus in RW de .50	100.00 evelopment 100.00	75.00	
Profession Angel, Selir Angel, Selir	al Personnel Followed up on serview lister Followed up on serview	tatus with Brandon, Updated sta 1/11/2023 staus of drainage, Combined dra kki's request, Sent out to city	.75 Itus in RW do .50 Iinage and zo	100.00 evelopment 100.00 oning	75.00 50.00 42.50	
rofession angel, Selir	al Personnel Followed up on s review list Followed up on s comments per Ni andon Permit Review Totals	tatus with Brandon, Updated sta 1/11/2023 staus of drainage, Combined dra kki's request, Sent out to city 1/4/2023	.75 itus in RW do .50 iinage and zo	100.00 evelopment 100.00 oning	75.00 50.00	
Profession Angel, Selir Angel, Selir	al Personnel Followed up on serview lister Followed up on serview	tatus with Brandon, Updated sta 1/11/2023 staus of drainage, Combined dra kki's request, Sent out to city 1/4/2023	.75 Itus in RW do .50 Iinage and zo	100.00 evelopment 100.00 oning	75.00 50.00 42.50	167.50
	al Personnel Followed up on s review list Followed up on s comments per Ni andon Permit Review Totals	tatus with Brandon, Updated sta 1/11/2023 staus of drainage, Combined dra kki's request, Sent out to city 1/4/2023	.75 Itus in RW do .50 Iinage and zo	100.00 evelopment 100.00 oning	75.00 50.00 42.50	167.50
Profession Angel, Selir Angel, Selir	al Personnel Followed up on s review list Followed up on s comments per Ni andon Permit Review Totals	tatus with Brandon, Updated sta 1/11/2023 staus of drainage, Combined dra kki's request, Sent out to city 1/4/2023	.75 Itus in RW do .50 Iinage and zo	100.00 evelopment 100.00 oning	75.00 50.00 42.50 167.50	167.50 \$167.50
Profession Angel, Selir Angel, Selir	al Personnel Followed up on s review list Followed up on s comments per Ni andon Permit Review Totals	tatus with Brandon, Updated sta 1/11/2023 staus of drainage, Combined dra kki's request, Sent out to city 1/4/2023	.75 Itus in RW do .50 Iinage and zo	100.00 evelopment 100.00 oning 170.00	75.00 50.00 42.50 167.50	
Profession Angel, Selin Angel, Selin Melland, Bra	al Personnel Followed up on serview lister FOllowed up on secomments per Nice andon Permit Review Totals Total La	tatus with Brandon, Updated sta 1/11/2023 staus of drainage, Combined dra kki's request, Sent out to city 1/4/2023 abor	.75 Itus in RW do .50 Iinage and zo	100.00 evelopment 100.00 oning 170.00	75.00 50.00 42.50 167.50	
Profession Angel, Selin Angel, Selin Melland, Bra	al Personnel Followed up on sometive list Followed up on sometis per Nice and on Permit Review Total La	tatus with Brandon, Updated sta 1/11/2023 staus of drainage, Combined dra kki's request, Sent out to city 1/4/2023 abor	.75 atus in RW do .50 iinage and zo .25 1.50	100.00 evelopment 100.00 oning 170.00 Total th	75.00 50.00 42.50 167.50 is Task	
Profession Angel, Selin Angel, Selin Melland, Bra	al Personnel Followed up on some review list and Followed up on some review and on Permit Review Totals Total Lands Again Personnel	tatus with Brandon, Updated sta 1/11/2023 staus of drainage, Combined dra kki's request, Sent out to city 1/4/2023 abor	.75 Itus in RW do .50 Iinage and zo	100.00 evelopment 100.00 oning 170.00	75.00 50.00 42.50 167.50	

Project	0764	Rollingwood General	Engineering S	Services	Invoice	2301065
	Followed up on s	status with drainage				
Angel, Seli	na	1/11/2023	.50	100.00	50.00	
		staus of drainage, Combined d ikki's request, Sent out to city	Irainage and z	oning		
	Totals		.75		75.00	
	Total L	abor				75.00
				Total this	s Task	\$75.00
				Total this P	roject	\$39,523.75
				Total this F	Report	\$39,523.75



Hubbard/Hattey/Pickwick

K Friese & Associates, Inc. 1120 South Capital of Texas Highway

\$15,859.83

CityView 2, Suite 100 Austin, Texas 78746 (512) 338-1704

702 - 5 - 35 - 5222

February 14, 2023

Project No:

0803

Invoice No:

2301111

Ashley Wayman City of Rollingwood 403 Nixon

Rollingwood, TX 78746

Project 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

61,626.41

Current Fee Billing Total Fee

0.00

Previous Fee Billing

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

Total this Task

0.00 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

Current Fee Billing

5,658.20 0.00

Total Fee

0.00

Total this Task

0.00

www.kfriese.com

Task Tee Total Fee Percent Com Task Tee Total Fee Percent Com Task Tee Percent Com	230	16,694.56 95.00 Spitzer & Associate 49,500.00	Total Earned Previous Fee Billing Current Fee tes - Land Acquisition Total Earned Previous Fee Billing Current Fee Billing Total Earned Previous Fee Billing Total Fee	15,859.83 0.00 15,859.83 Total this Task	15,859.83 \$15,859.83
Total Fee Percent Com Task Fee Total Fee Percent Com Task Fee Total Fee Total Fee	230 nplete	95.00 Spitzer & Associat 49,500.00 0.00 Bid Phase (LS)	Previous Fee Billing Current Fee Billing Total Fee tes - Land Acquisition Total Earned Previous Fee Billing Current Fee Billing	0.00 15,859.83 Total this Task (LS) (Sc) 0.00 0.00	15,859.83 \$15,859.83
Percent Com Task Fee Total Fee Percent Com Task Fee Total Fee	230 nplete	95.00 Spitzer & Associat 49,500.00 0.00 Bid Phase (LS)	Previous Fee Billing Current Fee Billing Total Fee tes - Land Acquisition Total Earned Previous Fee Billing Current Fee Billing	0.00 15,859.83 Total this Task (LS) (Sc) 0.00 0.00	15,859.83 \$15,859.83
Task Fee Total Fee Percent Com Task Fee Total Fee	230 nplete	Spitzer & Associat 49,500.00 0.00 Bid Phase (LS)	Previous Fee Billing Current Fee Billing Total Fee tes - Land Acquisition Total Earned Previous Fee Billing Current Fee Billing	0.00 15,859.83 Total this Task (LS) (Sc) 0.00 0.00	15,859.83 \$15,859.83
Total Fee Percent Com Fask Fee Total Fee	nplete	49,500.00 0.00 Bid Phase (LS)	Current Fee Billing Total Fee tes - Land Acquisition Total Earned Previous Fee Billing Current Fee Billing	15,859.83 Total this Task (LS) (Sc) 0.00 0.00	15,859.83 \$15,859.83
Total Fee Percent Com Fask Fee Total Fee	nplete	49,500.00 0.00 Bid Phase (LS)	Total Fee tes - Land Acquisition Total Earned Previous Fee Billing Current Fee Billing	Total this Task (LS) (Sc) 0.00 0.00	15,859.83 \$15,859.83
Total Fee Percent Com Fask Fee Total Fee	nplete	49,500.00 0.00 Bid Phase (LS)	tes - Land Acquisition Total Earned Previous Fee Billing Current Fee Billing	(LS) (Sc) 0.00 0.00 0.00	\$15,859.83
Total Fee Percent Com Fask Fee Total Fee	nplete	49,500.00 0.00 Bid Phase (LS)	Total Earned Previous Fee Billing Current Fee Billing	(LS) (Sc) 0.00 0.00 0.00	0.00
Total Fee Percent Com Fask Fee Total Fee	nplete	49,500.00 0.00 Bid Phase (LS)	Total Earned Previous Fee Billing Current Fee Billing	0.00 0.00 0.00	0.00
Total Fee Percent Com Fask Fee Total Fee		0.00 	Previous Fee Billing Current Fee Billing	0.00	0.00
Percent Com Fask Fee Total Fee		0.00 	Previous Fee Billing Current Fee Billing	0.00	0.00
 Fask F ee Total Fee		Bid Phase (LS)	Previous Fee Billing Current Fee Billing	0.00	0.00
Fee Total Fee	3 00		Current Fee Billing	0.00	0.00
Fee Total Fee	 300		_		0.00
Fee Total Fee	300			Total this Task	
Fee Total Fee	300				
Fee Total Fee	300				
Total Fee		10.028.00			
reicent Con	anlata		Total Earned	0.00	2
	ipiere	0.00	Previous Fee Billing	0.00 0.00	
			Current Fee Billing	0.00	
			Total Fee		0.00
				Total this Task	0.00
「ask Fee	400	Construction Phas	se (LS)		
Total Fee		20,592.00			
Percent Com	nplete	0.00	Total Earned	0.00	ס
			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
Billings to Date		Current 15,859.83	Prior 78,143.11	Total 94,002.94	

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www.kfriese.com



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:

Brankon Abshir

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,	Preparation of plans,	Intention will be to bid this	Property owner
Hatley, Drainage	specifications and	package together with the	coordination may result in
Improvements	estimates for the	Nixon/Pleasant project.	supplemental services.
PS&E	development of a construction bid package.	KFA on hold pending	Final design to proceed once scope and easements
	Option 2 from the PER has	easement coordination,	are resolved.
	been selected as the	design, coordination by	are resolved.
	preferred option which	City staff.	Easement/homeowner
	proposes to construct a	•	coordination.
	storm drain system from	Exhibits were sent to two	
	the creek at Almarion Way	residents for review.	
	extending upstream to	Chill Come a complete d	
	Hatley, Hubbard and Pickwick.	Civil Corps completed metes and bounds	
	FICAWICA.	descriptions of anticipated	
		easements required.	



Nixon/Pleasant Drain.

\$20,717.48

K Friese & Associates, Inc. 1120 South Capital of Texas Highway

> CityView 2, Suite 100 Austin, Texas 78746 (512) 338-1704

702-5-35-5221

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

Project Management & Coordination (LS)

Task 200

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 0.00 Total Earned

Previous Fee Billing 0.00 Current Fee Billing 0.00

Total Fee 0.00

0.00 **Total this Task**

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

Project	0807	Rollingwood Nix	on-Pleasant Drainage Imp	or Invoice	2301117
				Total this Task	\$13,912.10
- – – – Гаѕк	321	Raba Kistner - Ge	otech (LS) (Sc)		
Fee					
Total F	ee	11,100.00			
Percen	t Complete	100.00	Total Earned	11,100.00	
			Previous Fee Billing	11,100.00 0.00	
			Current Fee Billing Total Fee	0.00	0.00
			Total Too	Tatal this Task	
				Total this Task	0.00
гаsk F ee	322	Terra Design Grou	up - Landscape (LS) (Sc)		
Total F	ee	51,965.00			
Percen	t Complete	89.999	Total Earned	46,768.00	
			Previous Fee Billing	46,768.00	
			Current Fee Billing Total Fee	0.00	0.00
			Total Tee	Takal Alda Takl	
				Total this Task	0.00
-	323	Spitzer & Assoc -	Land Acquisition (T&M) (S	Sc)	
Total F	ee	26,994.00			
Percen	t Complete	0.00	Total Earned	0.00	
			Previous Fee Billing	0.00	
			Current Fee Billing Total Fee	0.00	0.00
Reimbursa	ble Expenses		Total Fee		0.00
	eimbursable Expen	se		1,500.00	
		eimbursables		1,500.00	1,500.00
				Total this Task	\$1,500.00
- Гаѕк	324	Civilcorp-Field Sta			
Consultant	: s rp, LLC			5,305.38	
CIVIICO		onsultants		5,305.38	5,305.38
				Total this Task	\$5,305.38
Γask ⁼ee	400	Construction Phas	se (LS)		
Total F	ee ·	6,886.00			
Percen	t Complete	0.00	Total Earned	0.00	
			Previous Fee Billing	0.00	
			Current Fee Billing Total Fee	0.00	0.00
			ı Olai Fee		0.00
				Total this Task	0.00

Project	0807	Rollingwood Ni	xon-Pleasant Drai	nage Impr	Invoice	2301117
				Total this Inv	oice/	\$20,717.48
Billings to	Date	Current 20,717.48	Prior 136,590.70	Total 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 Documer	nts				
	Prior Billed Amount	9,363.90			
	Total Fee Billed	9,363.90			
			Current Billing		0.00
04 Proposed Stake Easeme	nt				
	Prior Billed Amount	0.00			
	Total Fee Billed	5,305.38			
			Current Billing		5,305.38
			Total	_	5,305.38
				Invoice total	5,305.38

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	Preparation of plans,	Intention will be to bid this	Revising plans per property
Nixon/Pleasant	specifications and	package together with the	owner requests.
Drainage	estimates for the	Hubbard/Hatley project.	
Improvements	development of a		Expect to submit revised
PS&E	construction bid package.	Received field survey data	plans week of January 30.
	This will include channel	Monday, 1/9.	
·	improvements and		Finalize agreements on
	Segment 1 of the storm	KFA coordinating with City	proposed easements.
	sewer improvements.	on property owner	
		requests.	