



City of Rollingwood
ATTN: Alun Thomas
403 Nixon
Rollingwood, Texas 78746

Invoice Date 07/09/26
Invoice No. 0764-01

KFA Project No.	Project Name:	Current Invoice Amount	Period Covered
0764	Rollingwood General Engineering Services	\$ 37,826.00	June 2026
	Total this Invoice	\$ 37,826.00	



Client: City of Rollingwood
Invoice No.: 0764-01
Project Description: General Engineering Services
Project Reporting Period: June 01, 2026, to June 30, 2026
Project Manager: Maritza A. Almada, PE

1. Site Development Plans (Drainage) and RSDP Review

a. Drainage Plan Reviews

Lochner Task No.	Project Address	Status	Date Returned
409	203 Wallis	Revision 1 Drainage Review - Returned	06-04-26
421	303 Pleasant	New Pool Revision 1 Drainage Review - Returned	06-23-26
465	203 Wallis Drive	Drainage Review 2 - Accepted	06-23-26
470	4910 Timberline Drive	New Res and Pool Review 1 - Returned	06-23-26
463	1001 Ewing	New Plat Review - Returned	06-30-26
469	301 Wallis	New Res Review 2 - Returned	06-29-26
468	2403 Bettis	New Addition Review 3 - Accepted	06-29-26
405	302 Inwood	Revision 1 Drainage Review - Returned	06-29-26

b. Residential Stormwater Discharge Permit (RSDP)

Lochner Task No.	Project Address	Status	Date Returned

c. Drainage Plan Inspections

Lochner Task No.	Project Address	Status	Date Returned
433	4807 Timberline	CO Recommendation	06-12-2026

2. Zoning Reviews for Site Development Plans

Lochner Task No.	Project Address	Status	Date Returned
744	203 Wallis	Revision 1 Drainage Review - Returned	06-04-26
702	303 Pleasant	New Pool Revision 1 Drainage Review - Returned	06-23-26
749	4910 Timberline	New Res and Pool Review 1 - Returned	06-23-26
747	2403 Bettis	New Addition Review 3 - Accepted	06-29-26
748	301 Wallis	New Res Review 2 - Returned	06-29-26
676	408 Wallis	New Accessory Dwelling Unit Review 1	In Review
686	302 Inwood	Revision 1 Drainage Review - Returned	06-29-26

3. Plat Reviews

Lochner Task No.	Project Address	Status	Date Returned
860	406 Almarion Drive	Plat Review 1 - Returned	In Review
463	1001 Ewing	Plat Review 1 - Returned	06-30-26

4. Right-of-Way Reviews

Lochner Task No.	Project Address	Status	Date Returned
979	2809 Rock Way	ROW Review 1 - Returned	
980	2602 Rollingwood Drive	ROW Review 1 - Returned	
981	402 Almarion	ROW Review 1 - Returned	
982	2409 Vance	ROW Review 1 - Accepted	

5. Work Authorization Project Updates

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.	Project in construction. Work in progress includes construction of storm drain on Almarion Way and Hubbard. Hubbard-Hutley final drainage modifications in progress.	Anticipated completion in February 2026.
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.	Work in progress includes mill and overlay of pavement. Installed safety grate at storm drain headwall Project completion anticipated by Dec. 2025.	Anticipated completion in February 2026.
WA07 Water CIP Bond Program – Packages 1-4	Residents of Rollingwood approved Bond Proposition A, a \$5.3M bond to fund improvements to the city's water system as identified in the City's Water Capital Improvements Plan (CIP).	Project is in construction and nearing completion.	Construction is completed, awaiting final drainage modifications to the Hubbard-Hatley project.

6. General Engineering Services

Task	Assignment Summary	Status	Next steps
General	General coordination with City staff regarding engineering services, monthly report preparation and attendance of meeting, as requested.	On-Going. Bi-weekly meetings	Ongoing Coordination.
Development Services	Coordination with City staff regarding on-going development services.	On-going for developments.	
MS4 Compliance	Coordination with City staff on compliance with the Storm Water Management Permit for the 2025 calendar year.	2024 Stormwater Management Program was Approved by TCEQ on 09/05/2025.	Present to City Council next year. Continue tracking Storm Water Management Plan.
Water Rights Application (LCRA)	City is applying to secure their own water rights with LCRA, as they currently have a wholesale agreement through the City of Austin.	Presented at City Council on 08/20/2025 and resubmitted to LCRA.	The City has the updated application and will mail to LCRA.
Rollingwood Park Drainage Improvements	Coordination with City staff and IWS for the park detention pond and retaining wall improvements. Supporting review of submitted plans.	Inactive.	

Task	Assignment Summary	Status	Next steps
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. Lochner attended COA informational virtual public meeting over Zoom. Eanes Creek is likely to be restudied. It is likely to lead to a floodplain increase, which will impact properties along the creeks.	Inactive. Continue to monitor progress. Have not received any recent updates.	
Parks Commission	The Parks Commission is proposing improvements and expansion to the upper parking lot and requested estimates and drainage requirements for this project from Lochner.	Lochner provided a Technical Memo summarizing the benefits and negatives for various paving solutions.	Parks Commission to decide paving option of their choice and carry out drainage study.



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

July 9, 2026

Project No: KFA000764

Invoice No: 0764-01

Alun Thomas
City of Rollingwood
403 Nixon
Rollingwood, TX 78746

Project KFA000764 Rollingwood General Engineering Services

Professional Services from June 1, 2026 to June 30, 2026

Task	00100	General Engineering		
Professional Personnel				
		Hours	Rate	Amount
Almada, Maritza		14.00	179.00	2,506.00
Brandon, Bernard		10.00	275.00	2,750.00
Martinez, Christy		.50	105.00	52.50
Pandurangi, Shwetha		.50	285.00	142.50
Windell, Katie		6.50	121.00	786.50
Totals		31.50		6,237.50
Total Labor				6,237.50
			Total this Task	\$6,237.50

Task	00101	Development Services		
Professional Personnel				
		Hours	Rate	Amount
Rodriquez, Zane		19.00	168.00	3,192.00
	Totals	19.00		3,192.00
	Total Labor			3,192.00
			Total this Task	\$3,192.00

Task	00102	Water			
Professional Personnel					
			Hours	Rate	Amount
Acosta, Shelby			59.00	138.00	8,142.00
Ballard, Victoria			10.00	142.00	1,420.00
Blackburn, Gregory			1.50	275.00	412.50
Chavira, Andres			1.75	142.00	248.50
Stotts, Matthew			10.75	138.00	1,483.50
Williams, Philip			12.50	179.00	2,237.50
Windell, Katie			.50	121.00	60.50
	Totals		96.00		14,004.50
	Total Labor				14,004.50
				Total this Task	\$14,004.50

Task	00103	Wastewater
Professional Personnel		

	Hours	Rate	Amount	
Ballard, Victoria	2.00	142.00	284.00	
Totals	2.00		284.00	
Total Labor				284.00
Total this Task				\$284.00

Task	00106	Drainage
Professional Personnel		

	Hours	Rate	Amount	
Acosta, Shelby	4.50	138.00	621.00	
Salinas, Abe	9.25	360.00	3,330.00	
Totals	13.75		3,951.00	
Total Labor				3,951.00
Total this Task				\$3,951.00

Task	00107	GIS
Professional Personnel		

	Hours	Rate	Amount	
Ballard, Victoria	8.00	142.00	1,136.00	
Stotts, Matthew	2.75	138.00	379.50	
Totals	10.75		1,515.50	
Total Labor				1,515.50
Total this Task				\$1,515.50

Task	00109	Zoning Consulting
Professional Personnel		

	Hours	Rate	Amount	
Rodriquez, Zane	1.25	168.00	210.00	
Totals	1.25		210.00	
Total Labor				210.00
Total this Task				\$210.00

Task	00405	DR - 302 Inwood
Professional Personnel		

	Hours	Rate	Amount	
Almada, Maritza	4.00	179.00	716.00	
Totals	4.00		716.00	
Total Labor				716.00
Total this Task				\$716.00

Task	00409	DR - 408 Willis
Professional Personnel		

	Hours	Rate	Amount	
Almada, Maritza	2.00	179.00	358.00	
Totals	2.00		358.00	
Total Labor				358.00
Total this Task				\$358.00

Task	00421	DR - 302 Inwood [New Pool]
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Professional Personnel

	Hours	Rate	Amount	
Almada, Maritza	5.00	179.00	895.00	
Brandon, Bernard	.25	275.00	68.75	
Totals	5.25		963.75	
Total Labor				963.75
Total this Task				\$963.75

Task	00429	DR - 401 Inwood
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Professional Personnel

	Hours	Rate	Amount	
Almada, Maritza	2.00	179.00	358.00	
Brandon, Bernard	1.00	275.00	275.00	
Totals	3.00		633.00	
Total Labor				633.00
Total this Task				\$633.00

Task	00431	DR - 501 Riley
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Professional Personnel

	Hours	Rate	Amount	
Almada, Maritza	1.50	179.00	268.50	
Totals	1.50		268.50	
Total Labor				268.50
Total this Task				\$268.50

Task	00433	DR - 4807 Timberline Drive
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Professional Personnel

	Hours	Rate	Amount	
Almada, Maritza	3.50	179.00	626.50	
Totals	3.50		626.50	
Total Labor				626.50
Total this Task				\$626.50

Task	00463	1001 Ewing (Drainage)
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Professional Personnel

	Hours	Rate	Amount	
Almada, Maritza	7.00	179.00	1,253.00	
Brandon, Bernard	.75	275.00	206.25	
Totals	7.75		1,459.25	
Total Labor				1,459.25
Total this Task				\$1,459.25

Task	00465	203 Wallis (Drainage)
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Professional Personnel

	Hours	Rate	Amount	
Almada, Maritza	2.00	179.00	358.00	
Brandon, Bernard	1.00	275.00	275.00	
Totals	3.00		633.00	
Total Labor				633.00

Total this Task	\$633.00
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Task	00468	2403 Bettis (Drainage)
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Professional Personnel

	Hours	Rate	Amount	
Almada, Maritza	2.50	179.00	447.50	
Brandon, Bernard	.25	275.00	68.75	
Totals	2.75		516.25	
Total Labor				516.25
Total this Task				\$516.25

Task	00469	301 Wallis (Drainage)
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Professional Personnel

	Hours	Rate	Amount	
Almada, Maritza	7.00	179.00	1,253.00	
Brandon, Bernard	.75	275.00	206.25	
Totals	7.75		1,459.25	
Total Labor				1,459.25
Total this Task				\$1,459.25

Task	00703	ZR - 303 Pleasant
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Professional Personnel

	Hours	Rate	Amount	
Rodriquez, Zane	.75	168.00	126.00	
Totals	.75		126.00	
Total Labor				126.00
Total this Task				\$126.00

Task	00744	203 Wallis (Zoning)
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Professional Personnel

	Hours	Rate	Amount	
Rodriquez, Zane	1.25	168.00	210.00	
Totals	1.25		210.00	
Total Labor				210.00
Total this Task				\$210.00

Task	00747	2403 Bettis (Zoning)
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Professional Personnel

	Hours	Rate	Amount	
Rodriquez, Zane	.75	168.00	126.00	
Totals	.75		126.00	
Total Labor				126.00
Total this Task				\$126.00

Task	00748	301 Wallis (Zoning)
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Professional Personnel

	Hours	Rate	Amount	
Rodriquez, Zane	2.00	168.00	336.00	
Totals	2.00		336.00	
Total Labor				336.00

Project	KFA000764	Rollingwood General Engineering Services	Invoice	0764-01
			Total this Task	\$336.00
			Total this Phase	\$37,826.00
			Total this Invoice	\$37,826.00

	Current	Prior	Total
Billings to Date	37,826.00	1,210,772.51	1,248,598.51

Billing Backup

K Friese & Associates, LLC

Invoice 0764-01 Dated 7/9/2026

Thursday, July 9, 2026

12:34:16 PM

Project	KFA000764	Rollingwood General Engineering Services
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Task	00100	General Engineering
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Professional Personnel

		Hours	Rate	Amount
Almada, Maritza	5/26/2026	.50	179.00	89.50
Project Review w/Vicki				
Almada, Maritza	6/1/2026	2.00	179.00	358.00
Project Progress Report				
Almada, Maritza	6/3/2026	2.00	179.00	358.00
Internal coordination, new projects and drainage issues brought up				
Almada, Maritza	6/8/2026	2.00	179.00	358.00
Progress Report + Project Plans Deltek				
Almada, Maritza	6/10/2026	2.00	179.00	358.00
Park Commission and Inwood at Bettis Drainage Issue and misc coordination				
Almada, Maritza	6/22/2026	1.00	179.00	179.00
3102 Gentry and 4831 Rollingwood Drainage Concerns				
Almada, Maritza	6/23/2026	1.00	179.00	179.00
parks commissios study + coordination				
Almada, Maritza	6/24/2026	1.50	179.00	268.50
parks and gentry drainage issues coordination and study				
Almada, Maritza	6/26/2026	1.00	179.00	179.00
3102 Gentry and 4831 Rollingwood Drainage Concerns				
Almada, Maritza	6/30/2026	1.00	179.00	179.00
task #979 - 2809 Rock Way				
Brandon, Bernard	5/29/2026	2.00	275.00	550.00
Email correspondence and internal coordination				
Brandon, Bernard	6/5/2026	2.00	275.00	550.00
Email correspondence and internal coordination				
Brandon, Bernard	6/12/2026	3.00	275.00	825.00
Task 470 4910 Timberline Drive Drainage Review 1 QC (1.5-hr)				
Email correspondence and internal coordination (1.5-hr)				
Brandon, Bernard	6/18/2026	1.00	275.00	275.00
Email correspondence and internal coordination				
Brandon, Bernard	6/26/2026	2.00	275.00	550.00
Email correspondence and internal coordination				
Martinez, Christy	6/8/2026	.50	105.00	52.50
Monthly invoicing				
Pandurangi, Shwetha	6/2/2026	.50	285.00	142.50
Project transition coordin				
Windell, Katie	5/27/2026	.50	121.00	60.50
tinkering on Rollingwood GIS				
Windell, Katie	6/3/2026	3.50	121.00	423.50
Rollingwood CIP				
Windell, Katie	6/19/2026	2.50	121.00	302.50
Review GIS changes				
Totals		31.50		6,237.50
Total Labor				6,237.50
Total this Task				\$6,237.50

Task	00101	Development Services
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Professional Personnel

		Hours	Rate	Amount	
Rodriquez, Zane	5/25/2026	.75	168.00	126.00	
	intake and organization of permits for zoning and drainage review				
Rodriquez, Zane	6/1/2026	.75	168.00	126.00	
	update of monthly report for zoning projects				
Rodriquez, Zane	6/8/2026	.75	168.00	126.00	
	intake and organization of permits for zoning and drainage review				
Rodriquez, Zane	6/8/2026	2.75	168.00	462.00	
	Review of plans (4910 Timberline Drive)				
Rodriquez, Zane	6/10/2026	.75	168.00	126.00	
	bi-weekly meeting and zoning email correction				
Rodriquez, Zane	6/15/2026	1.00	168.00	168.00	
	intake and organization of permits for zoning and drainage review				
Rodriquez, Zane	6/15/2026	3.00	168.00	504.00	
	review of plat, 1001 Ewing				
Rodriquez, Zane	6/16/2026	.50	168.00	84.00	
	intake and organization of permits for zoning and drainage review				
Rodriquez, Zane	6/22/2026	.50	168.00	84.00	
	intake and organization of reviews for zoning and drainage				
Rodriquez, Zane	6/23/2026	.75	168.00	126.00	
	comments meeting to disucss outgoing reviews				
Rodriquez, Zane	6/24/2026	.75	168.00	126.00	
	1001 Ewing (task 859) call and clarification of comments for drainage team				
Rodriquez, Zane	6/29/2026	.75	168.00	126.00	
	intake and organization of reviews for zoning and drainage				
Rodriquez, Zane	6/29/2026	3.00	168.00	504.00	
	review 406 Almarion				
Rodriquez, Zane	6/29/2026	2.00	168.00	336.00	
	review 408 Wallis				
Rodriquez, Zane	6/30/2026	.75	168.00	126.00	
	chimney email confirmation				
Rodriquez, Zane	6/30/2026	.25	168.00	42.00	
	intake and organization of reviews for zoning and drainage				
	Totals	19.00		3,192.00	
	Total Labor				3,192.00
			Total this Task		\$3,192.00

Task 00102 Water

Professional Personnel

		Hours	Rate	Amount
Acosta, Shelby	5/28/2026	.50	138.00	69.00
	parcels and contours for Andy			
Acosta, Shelby	6/5/2026	7.00	138.00	966.00
	rollingwood water system GIS updates			
Acosta, Shelby	6/8/2026	8.00	138.00	1,104.00
	Rollingwood Water System GIS Updates			
Acosta, Shelby	6/9/2026	6.00	138.00	828.00
	Rollingwood Water System GIS Updates			
Acosta, Shelby	6/17/2026	5.00	138.00	690.00
	water system GIS updates			
Acosta, Shelby	6/18/2026	5.50	138.00	759.00
	water system GIS updates			

Project	KFA000764	Rollingwood General Engineering Services			Invoice	0764-01
Acosta, Shelby		6/19/2026	6.00	138.00	828.00	
	water system GIS updates					
Acosta, Shelby		6/22/2026	5.00	138.00	690.00	
	Water GIS system exhibit updates					
Acosta, Shelby		6/23/2026	5.00	138.00	690.00	
	Water GIS system exhibit updates					
Acosta, Shelby		6/24/2026	4.00	138.00	552.00	
	Stormwater GIS updates, WW GIS system exhibit updates					
Acosta, Shelby		6/25/2026	7.00	138.00	966.00	
	Stormwater GIS updates, WW GIS system exhibit updates					
Ballard, Victoria		6/8/2026	2.00	142.00	284.00	
	GIS UPDATES REVIEW; COORDINATION WITH SHELBY					
Ballard, Victoria		6/15/2026	2.00	142.00	284.00	
	CAD sheets changes					
Ballard, Victoria		6/16/2026	.50	142.00	71.00	
	GIS call with Phil					
Ballard, Victoria		6/17/2026	4.00	142.00	568.00	
	CIP CORRECTIONS/ GIS UPDATES					
Ballard, Victoria		6/25/2026	1.00	142.00	142.00	
	Final review - GIS maps updates					
Ballard, Victoria		6/29/2026	.50	142.00	71.00	
	Pressure planes discussion					
Blackburn, Gregory		5/28/2026	1.00	275.00	275.00	
	Water pressure issues					
Blackburn, Gregory		6/2/2026	.50	275.00	137.50	
	Project closeouts					
Chavira, Andres		5/26/2026	.25	142.00	35.50	
	coordination with GIS					
Chavira, Andres		5/29/2026	1.50	142.00	213.00	
	applying elevations to water model					
Stotts, Matthew		6/1/2026	6.00	138.00	828.00	
	GIS data and Exhibit updates					
Stotts, Matthew		6/2/2026	2.00	138.00	276.00	
	GIS data and Exhibit updates					
Stotts, Matthew		6/4/2026	.75	138.00	103.50	
	CIP task hand-off to Shelby					
Stotts, Matthew		6/9/2026	2.00	138.00	276.00	
	water system updates QC					
Williams, Philip		5/26/2026	.50	179.00	89.50	
	model pressures discussion and elevations coordination					
Williams, Philip		5/27/2026	1.00	179.00	179.00	
	City of Austin water contract coordination, model GIS data coordination					
Williams, Philip		5/28/2026	1.50	179.00	268.50	
	project transition, water model elevations, grid maps, and GIS access coordination					
Williams, Philip		5/29/2026	.50	179.00	89.50	
	project transition coordination					
Williams, Philip		6/3/2026	.50	179.00	89.50	
	water CIP mark-ups coordination for GIS					
Williams, Philip		6/4/2026	.50	179.00	89.50	
	GIS grid maps coordination					
Williams, Philip		6/16/2026	2.00	179.00	358.00	
	water maps review and comments discussion					
Williams, Philip		6/17/2026	1.00	179.00	179.00	
	water, wastewater, and stormwater maps coordination					
Williams, Philip		6/21/2026	1.00	179.00	179.00	
	GIS maps review and coordination					

Project	KFA000764	Rollingwood General Engineering Services	Invoice	0764-01
Williams, Philip	6/24/2026	.50 179.00	89.50	
maps coordination				
Williams, Philip	6/26/2026	1.00 179.00	179.00	
GIS maps review and coordination				
Williams, Philip	6/28/2026	.25 179.00	44.75	
system maps coordination				
Williams, Philip	6/29/2026	1.25 179.00	223.75	
GIS coordination and pressure plane mark-ups				
Williams, Philip	6/30/2026	1.00 179.00	179.00	
pressure plane boundary valve mark-ups and system maps coordination				
Windell, Katie	5/25/2026	.50 121.00	60.50	
Rollingwood GIS				
Totals		96.00	14,004.50	
Total Labor				14,004.50
			Total this Task	\$14,004.50

Task	00103	Wastewater			
Professional Personnel					
			Hours	Rate	Amount
Ballard, Victoria	6/24/2026		2.00	142.00	284.00
	GIS maps review; coordination w Shelby				
	Totals		2.00		284.00
	Total Labor				284.00
Total this Task					\$284.00

Task	00106	Drainage		
Professional Personnel				
		Hours	Rate	Amount
Acosta, Shelby	6/3/2026	1.50	138.00	207.00
Exhibits and analysis for 401 Inwood and Bettis drainage issue				
Acosta, Shelby	6/23/2026	3.00	138.00	414.00
3102 Gentry drainage area, contours, aprx set-up for maritza				
Salinas, Abe	6/2/2026	1.00	360.00	360.00
307 Inwood / Bettis drainage memo				
Salinas, Abe	6/4/2026	4.00	360.00	1,440.00
307 Inwood / Bettis drainage memo				
Salinas, Abe	6/4/2026	.25	360.00	90.00
Rollingwood City Park Parking lot advisement				
Salinas, Abe	6/5/2026	3.00	360.00	1,080.00
307 Inwood / Bettis drainage memo				
Salinas, Abe	6/9/2026	1.00	360.00	360.00
Rollingwood City Park Parking Lot - design-build guidance				
Totals		13.75		3,951.00
Total Labor				3,951.00
			Total this Task	\$3,951.00

Task	00107	GIS			
Professional Personnel					
			Hours	Rate	Amount
Ballard, Victoria	5/27/2026		2.00	142.00	284.00

Project	KFA000764	Rollingwood General Engineering Services	Invoice	0764-01
	GIS changes coordination; map updates			
Ballard, Victoria	6/2/2026	4.00	142.00	568.00
	GIS coordination with Matt; asbuilts markups for GIS updates			
Ballard, Victoria	6/5/2026	2.00	142.00	284.00
	GIS updates			
Stotts, Matthew	6/17/2026	.50	138.00	69.00
	stormwater data review			
Stotts, Matthew	6/24/2026	2.00	138.00	276.00
	GIS repair			
Stotts, Matthew	6/29/2026	.25	138.00	34.50
	call w/Phil			
	Totals	10.75		1,515.50
	Total Labor			1,515.50
			Total this Task	\$1,515.50
Task	00109	Zoning Consulting		
Professional Personnel				
		Hours	Rate	Amount
Rodriquez, Zane	6/4/2026	1.25	168.00	210.00
	3160 Bee Cave zoning questions			
	Totals	1.25		210.00
	Total Labor			210.00
			Total this Task	\$210.00
Task	00405	DR - 302 Inwood		
Professional Personnel				
		Hours	Rate	Amount
Almada, Maritza	6/22/2026	4.00	179.00	716.00
	405 Inwood Drainage Revisions Review 1			
	Totals	4.00		716.00
	Total Labor			716.00
			Total this Task	\$716.00
Task	00409	DR - 408 Willis		
Professional Personnel				
		Hours	Rate	Amount
Almada, Maritza	6/30/2026	2.00	179.00	358.00
	task #409 - 408 Wallis Drainage Revisions 1 Review			
	Totals	2.00		358.00
	Total Labor			358.00
			Total this Task	\$358.00
Task	00421	DR - 302 Inwood [New Pool]		

Professional Personnel

		Hours	Rate	Amount	
Almada, Maritza	6/17/2026	1.00	179.00	179.00	
	302 Inwood New Pool Review 1				
Almada, Maritza	6/29/2026	3.00	179.00	537.00	
	Tas #421 - 302 Inwood Plat Review 1				
Almada, Maritza	6/30/2026	1.00	179.00	179.00	
	303 Pleasant Dr NEw Pool Review 2				
Brandon, Bernard	6/26/2026	.25	275.00	68.75	
	Task 421 303 Pleasant Dr New Pool Review 1 QC (no new info to QC)				
	(0.25-hr)				
	Totals	5.25		963.75	
	Total Labor				963.75
			Total this Task		\$963.75

Task 00429 DR - 401 Inwood

Professional Personnel

		Hours	Rate	Amount	
Almada, Maritza	5/26/2026	2.00	179.00	358.00	
	401 Inwood DOR QC				
Brandon, Bernard	5/29/2026	1.00	275.00	275.00	
	Task 429 - 401 Inwood Drainage Observation QC				
	Totals	3.00		633.00	
	Total Labor				633.00
			Total this Task		\$633.00

Task 00431 DR - 501 Riley

Professional Personnel

		Hours	Rate	Amount	
Almada, Maritza	6/30/2026	1.50	179.00	268.50	
	501 Riley Retention Wall coordination				
	Totals	1.50		268.50	
	Total Labor				268.50
			Total this Task		\$268.50

Task 00433 DR - 4807 Timberline Drive

Professional Personnel

		Hours	Rate	Amount	
Almada, Maritza	5/27/2026	2.00	179.00	358.00	
	4807 Timberline DOR QC				
Almada, Maritza	6/10/2026	1.50	179.00	268.50	
	Drainage Observation Report Updates				
	Totals	3.50		626.50	
	Total Labor				626.50
			Total this Task		\$626.50

Project	KFA000764	Rollingwood General Engineering Services	Invoice	0764-01
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Task	00463	1001 Ewing (Drainage)
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Professional Personnel

		Hours	Rate	Amount	
Almada, Maritza	6/15/2026	4.00	179.00	716.00	
	1001 Ewing Drainage New Pool Review 1				
Almada, Maritza	6/23/2026	2.00	179.00	358.00	
	1001 Ewing Platting				
Almada, Maritza	6/30/2026	1.00	179.00	179.00	
	addressing QC comments				
Brandon, Bernard	6/26/2026	.75	275.00	206.25	
	Task 421 303 Pleasant Dr New Pool Review 1 QC (no new info to QC)				
	(0.25-hr)				
	Totals	7.75		1,459.25	
	Total Labor				1,459.25

Total this Task \$1,459.25

Task	00465	203 Wallis (Drainage)
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Professional Personnel

		Hours	Rate	Amount	
Almada, Maritza	5/27/2026	2.00	179.00	358.00	
	203 Wallis Drive New Residential 2nd Drainage Review				
Brandon, Bernard	6/5/2026	1.00	275.00	275.00	
	Task 465 203 Wallis Drive Drainage Review 2 QC and Acceptance Letter				
	(1.0-hr)				
	Totals	3.00		633.00	
	Total Labor				633.00

Total this Task \$633.00

Task	00468	2403 Bettis (Drainage)
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Professional Personnel

		Hours	Rate	Amount	
Almada, Maritza	6/16/2026	1.00	179.00	179.00	
	2403 Bettins Drainage Review 3				
Almada, Maritza	6/25/2026	1.50	179.00	268.50	
	2403 QC comments + corrections				
Brandon, Bernard	6/26/2026	.25	275.00	68.75	
	Task 468 2403 Bettis Drainage Review 2 QC (no new info to QC) (0.25-hr)				
	Totals	2.75		516.25	
	Total Labor				516.25

Total this Task \$516.25

Task	00469	301 Wallis (Drainage)
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Professional Personnel

		Hours	Rate	Amount	
Almada, Maritza	6/9/2026	5.00	179.00	895.00	

Project	KFA000764	Rollingwood General Engineering Services	Invoice	0764-01
Task 470 - 4910 Timberline Drive Drainage Review 1				
Almada, Maritza	6/11/2026	1.00	179.00	179.00
Task 470 - 4910 Timberline Drive Review QC comments				
Almada, Maritza	6/17/2026	1.00	179.00	179.00
301 Wallis Drainage Review 2				
Brandon, Bernard	6/26/2026	.75	275.00	206.25
Task 469 301 Wallis Drainage Review 2 QC (0.75-hr) - comments are cleared - needs an acceptance letter.				
Totals		7.75		1,459.25
Total Labor				1,459.25
Total this Task				\$1,459.25

Task	00703	ZR - 303 Pleasant			
Professional Personnel					
			Hours	Rate	Amount
Rodriquez, Zane		6/29/2026	.75	168.00	126.00
review					
	Totals		.75		126.00
	Total Labor				126.00
Total this Task					\$126.00

Task	00744	203 Wallis (Zoning)		
Professional Personnel				
		Hours	Rate	Amount
Rodriquez, Zane	5/26/2026	1.25	168.00	210.00
Review of plans				
Totals		1.25		210.00
Total Labor				210.00
Total this Task				\$210.00

Task	00747	2403 Bettis (Zoning)			
Professional Personnel					
			Hours	Rate	Amount
Rodriquez, Zane		6/15/2026	.75	168.00	126.00
Review of plans					
Totals			.75		126.00
Total Labor					126.00
				Total this Task	\$126.00

Task	00748	301 Wallis (Zoning)		
Professional Personnel				
		Hours	Rate	Amount
Rodriguez, Zane	6/1/2026	.25	168.00	42.00

Project	KFA000764	Rollingwood General Engineering Services			Invoice	0764-01
	height clarification					
Rodriguez, Zane		6/16/2026	1.25	168.00	210.00	
	Review of plans					
Rodriguez, Zane		6/24/2026	.50	168.00	84.00	
	chimney height clarification					
	Totals		2.00		336.00	
	Total Labor					336.00
				Total this Task		\$336.00
				Total this Phase		\$37,826.00
				Total this Project		\$37,826.00
				Total this Report		\$37,826.00