

CITY OF ROLLINGWOOD, TEXAS

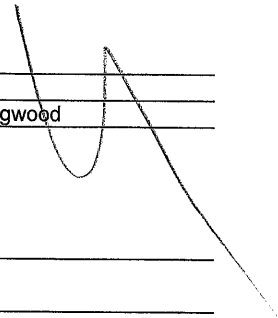
PAYMENT AUTHORIZATION

Date: 7/26/2023

Budget Code: See Below

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

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



Vendor Code: K Friese

Nature of Expense/Expenditure: Engineering Services

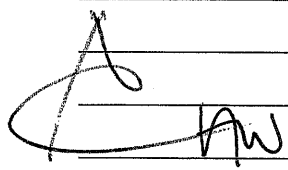
Justification of Expense/Expenditure: _____

	INCODE	Description	Quantity	Unit Cost	Extended Cost
Inv #2305107R (06/14/2023)	100-5-10-5270	General Engineering	1	\$ 15.00	\$ 15.00
	100-5-10-5332	RLWD Infrastructure Improve. Plan	1	\$ -	\$ -
	702-5-35-5485	Rollingwood MS4	1	\$ -	\$ -
	100-5-15-5252	Zoning Reviews	1	\$ 295.00	\$ 295.00
	702-5-35-5270	Drainage	1	\$ 173.75	\$ 173.75
	702-5-35-5221	Nixon-Pleasant Drainage Improv	1	\$ -	\$ -
	702-5-35-5222	Hubbard-Hatley-Pickwick Drainage Improv	1	\$ -	\$ -
	702-5-35-5270	StormwaterGIS	1	\$ -	\$ -
	200-5-60-5270	General Engineering	1	\$ 7.50	\$ 7.50
	800-5-60-5270	General Engineering	1	\$ 2.50	\$ 2.50
	100-5-15-5270	General Engineering	1	\$ 37.54	\$ 37.54
	100-5-30-5270	General Engineering	1	\$ -	\$ -
	100-5-15-5010	Training	1	\$ -	\$ -
	100-5-15-5272	Prof. Consult.	1	\$ 19.96	\$ 19.96
			1	\$ -	\$ -
Inv #2302098 (03/15/2023)	702-5-35-5221	Nixon-Pleasant Drainage Improv	1	\$ -	\$ -
			1	\$ -	\$ -
Inv #2301111 (02/14/2023)	702-5-35-5222	Hubbard-Hatley-Pickwick Drainage Improv	1	\$ -	\$ -
			1	\$ -	\$ -
			1	\$ -	\$ -
Inv #2305082 (06/14/2023)	200-5-60-5330	Water CIP Packages 1-4	1	\$ -	\$ -
			1	\$ -	\$ -
				Total	\$ 551.25

Received By: _____ Date: _____

City Secretary: _____ Date: _____

Finance Dept: _____ Date: 7/26/2023

City Administrator:  _____ Date: 8/9/23



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

June 13, 2023
 Project No: 0764
 Invoice No: 2305107R

Ashley Wayman
 City of Rollingwood
 403 Nixon
 Rollingwood, TX 78746

Project 0764 Rollingwood General Engineering Services

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

Task 100 General Engineering

Professional Personnel

	Hours	Rate	Amount	
Aguilar, Javier	.50	105.00	52.50	
Grammer, Cynthia	.50	105.00	52.50	
Hasz, Tyson	9.75	185.00	1,803.75	
Totals	10.75		1,908.75	
Total Labor				1,908.75
				Total this Task \$1,908.75

Task 101 Development Services

Professional Personnel

	Hours	Rate	Amount	
Gaston, Theresa	5.75	180.00	1,035.00	
Hasz, Tyson	20.75	185.00	3,838.75	
Rodriquez, Zane	1.50	110.00	165.00	
Totals	28.00		5,038.75	
Total Labor				5,038.75
				Total this Task \$5,038.75

Task 102 Water

Professional Personnel

	Hours	Rate	Amount	
Blackburn, Gregory	.50	185.00	92.50	
Densler, Allison	.50	150.00	75.00	
Totals	1.00		167.50	
Total Labor				167.50
				Total this Task \$167.50

Task 106 Drainage

Professional Personnel

	Hours	Rate	Amount	
Salinas, Abelardo	1.50	285.00	427.50	
Totals	1.50		427.50	
Total Labor				427.50

Total this Task \$427.50

Task 107 GIS

Professional Personnel

	Hours	Rate	Amount	
Hasz, Tyson	2.00	185.00	370.00	
Stotts, Matthew	1.00	130.00	130.00	
Totals	3.00		500.00	
Total Labor				500.00

Total this Task \$500.00

Task 311 DR-205 Ashworth

Professional Personnel

	Hours	Rate	Amount	
Hasz, Tyson	2.50	185.00	462.50	
Wissel, Suzanne	2.00	110.00	220.00	
Totals	4.50		682.50	
Total Labor				682.50

Additional Fees/Adjustments

Tyson Hasz - 38 miles			24.89	
Total Addt'l Fees/Adjustments			24.89	24.89

Total this Task \$707.39

Task 340 DR-301 Nixon Drive

Professional Personnel

	Hours	Rate	Amount	
Hasz, Tyson	2.00	185.00	370.00	
Wissel, Suzanne	1.50	110.00	165.00	
Totals	3.50		535.00	
Total Labor				535.00

Additional Fees/Adjustments

Tyson Hasz - 38 miles			24.89	
Total Addt'l Fees/Adjustments			24.89	24.89

Total this Task \$559.89

Task 355 DR-3220 Park Hills Drive

Professional Personnel

	Hours	Rate	Amount	
Hasz, Tyson	.50	185.00	92.50	
Wissel, Suzanne	2.75	110.00	302.50	
Totals	3.25		395.00	
Total Labor				395.00

Total this Task \$395.00

Task 380 DR-104 Kristi Drive

Professional Personnel

	Hours	Rate	Amount	
Hasz, Tyson	.75	185.00	138.75	
Hernandez, Aldo	.50	150.00	75.00	
Totals	1.25		213.75	
Total Labor				213.75
Total this Task				\$213.75

Task 398 DR - 4808 Timberline Drive

Professional Personnel

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

Task 405 DR - 302 Inwood

Professional Personnel

	Hours	Rate	Amount	
Hasz, Tyson	4.00	185.00	740.00	
Hernandez, Aldo	2.25	150.00	337.50	
Totals	6.25		1,077.50	
Total Labor				1,077.50
Total this Task				\$1,077.50

Task 408 DR - 200 Vale St

Professional Personnel

	Hours	Rate	Amount	
Hasz, Tyson	2.00	185.00	370.00	
Williams, Philip	1.00	125.00	125.00	
Totals	3.00		495.00	
Total Labor				495.00
Total this Task				\$495.00

Task 410 DR - 303 Inwood Rd

Professional Personnel

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

Task 412 DR - 5000 Timberline Ridge

Professional Personnel

	Hours	Rate	Amount	
Hasz, Tyson	3.00	185.00	555.00	
Totals	3.00		555.00	
Total Labor				555.00

Total this Task \$555.00

Task 413 DR - 4 Westgate Circle

Professional Personnel

	Hours	Rate	Amount	
Hasz, Tyson	.75	185.00	138.75	
Hernandez, Aldo	3.25	150.00	487.50	
Totals	4.00		626.25	
Total Labor				626.25

Total this Task \$626.25

Task 414 DR - 4824 Rollingwood Drive

Professional Personnel

	Hours	Rate	Amount	
Hasz, Tyson	3.75	185.00	693.75	
Hernandez, Aldo	3.25	150.00	487.50	
Totals	7.00		1,181.25	
Total Labor				1,181.25

Total this Task \$1,181.25

Task 415 DR- 4809 Timberline Drive

Professional Personnel

	Hours	Rate	Amount	
Hernandez, Aldo	3.00	150.00	450.00	
Totals	3.00		450.00	
Total Labor				450.00

Total this Task \$450.00

Task 600 Zoning Review General

Professional Personnel

	Hours	Rate	Amount	
Gaston, Theresa	4.00	180.00	720.00	
Totals	4.00		720.00	
Total Labor				720.00

Total this Task \$720.00

Task 681 ZR - 4808 Timberline Drive

Professional Personnel

	Hours	Rate	Amount	
Gaston, Theresa	1.50	180.00	270.00	
Totals	1.50		270.00	
Total Labor				270.00

Total this Task \$270.00

Task 686 ZR - 302 Inwood

Professional Personnel

	Hours	Rate	Amount	
Gaston, Theresa	.75	180.00	135.00	
Totals	.75		135.00	
Total Labor				135.00

Total this Task \$135.00

Task 693 ZR - 200 Vale St

Professional Personnel

	Hours	Rate	Amount
Gaston, Theresa	4.75	180.00	855.00
Totals	4.75		855.00
Total Labor			855.00

Total this Task \$855.00

Task 694 ZR - 5000 Timberline Dr

Professional Personnel

	Hours	Rate	Amount
Gaston, Theresa	5.50	180.00	990.00
Totals	5.50		990.00
Total Labor			990.00

Total this Task \$990.00

Task 695 ZR - 4 Westgate Circle

Professional Personnel

	Hours	Rate	Amount
Gaston, Theresa	7.00	180.00	1,260.00
Totals	7.00		1,260.00
Total Labor			1,260.00

Total this Task \$1,260.00

Task 696 ZR - 4824 Rollingwood Dr [Pool]

Professional Personnel

	Hours	Rate	Amount
Gaston, Theresa	2.75	180.00	495.00
Rodriquez, Zane	3.00	110.00	330.00
Totals	5.75		825.00
Total Labor			825.00

Total this Task \$825.00

Task 697 ZR - 4809 Timberline Dr [New Res]

Professional Personnel

	Hours	Rate	Amount
Gaston, Theresa	3.25	180.00	585.00
Rodriquez, Zane	3.50	110.00	385.00
Totals	6.75		970.00
Total Labor			970.00

Total this Task \$970.00

Task 922 ROW - 503 Vale Street

Professional Personnel

	Hours	Rate	Amount
Hasz, Tyson	.25	185.00	46.25
Totals	.25		46.25
Total Labor			46.25

Total this Task \$46.25

Task 923 ROW - 4905 Timberline Dr

Professional Personnel

		Hours	Rate	Amount	
Hasz, Tyson		.25	185.00	46.25	
	Totals	.25		46.25	
	Total Labor				46.25

Total this Task \$46.25

Task 924 ROW - 5009 Timberline Dr

Professional Personnel

		Hours	Rate	Amount	
Hasz, Tyson		.25	185.00	46.25	
	Totals	.25		46.25	
	Total Labor				46.25

Total this Task \$46.25

Task 925 ROW - 2501 Bettis Blvd

Professional Personnel

		Hours	Rate	Amount	
Hasz, Tyson		.25	185.00	46.25	
	Totals	.25		46.25	
	Total Labor				46.25

Total this Task \$46.25

Task 926 ROW - 4918 Rollingwood Dr

Professional Personnel

		Hours	Rate	Amount	
Hasz, Tyson		.25	185.00	46.25	
	Totals	.25		46.25	
	Total Labor				46.25

Total this Task \$46.25

Task 927 ROW - 2810 Pickwick Ln

Professional Personnel

		Hours	Rate	Amount	
Hasz, Tyson		.25	185.00	46.25	
	Totals	.25		46.25	
	Total Labor				46.25

Total this Task \$46.25

Task 928 ROW - 4 Westgate Cir

Professional Personnel

		Hours	Rate	Amount	
Hasz, Tyson		.25	185.00	46.25	
	Totals	.25		46.25	
	Total Labor				46.25

Total this Task \$46.25

Project	0764	Rollingwood General Engineering Services	Invoice	2305107
			Total this Invoice	\$21,131.03
			Payment Received*	\$(20,579.78)
			Remaining Balance	\$551.25

***Original invoice sent to Rollingwood on 06.14.23 was incorrect. Check payment was deposited before error was found. Payment was applied to the correct invoice. This invoice reflects the correct billing and applies the payment already sent.**

	Current	Prior	Total
Billings to Date	21,131.03	728,930.59	750,061.62

Billing Backup

Wednesday, July 12, 2023

K Friese & Associates, LLC

Invoice 2305107 Dated 6/13/2023

3:10:15 PM

Project	0764	Rollingwood General Engineering Services		
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Task	100	General Engineering		
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Professional Personnel

		Hours	Rate	Amount
Aguilar, Javier	5/12/2023	.50	105.00	52.50
Invoicing				
Grammer, Cynthia	5/2/2023	.25	105.00	26.25
Preparation of DocuSign for Amendment #3/track.				
Grammer, Cynthia	5/9/2023	.25	105.00	26.25
Preparation of DocuSign for Amendment #3_Revised/track.				
Hasz, Tyson	5/1/2023	.50	185.00	92.50
Prepare contract amend #3				
Hasz, Tyson	5/2/2023	.75	185.00	138.75
Contract amend #3				
Hasz, Tyson	5/8/2023	.25	185.00	46.25
Revise contract amend #3 to include Ashley's signature				
Hasz, Tyson	5/9/2023	3.00	185.00	555.00
Progress report, council agenda report				
Hasz, Tyson	5/10/2023	2.00	185.00	370.00
Invoicing, council agenda report, progress report				
Hasz, Tyson	5/11/2023	1.75	185.00	323.75
Review billing question, budget tracking				
Hasz, Tyson	5/15/2023	.25	185.00	46.25
Email correspondence				
Hasz, Tyson	5/24/2023	1.25	185.00	231.25
Prepare for bi-weekly meeting, bi-weekly meeting				
Totals		10.75		1,908.75
Total Labor				1,908.75
Total this Task				\$1,908.75

Task	101	Development Services		
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Professional Personnel

		Hours	Rate	Amount
Gaston, Theresa	5/1/2023	.25	180.00	45.00
Discussion w/Tyson re zoning review letter				
Gaston, Theresa	5/3/2023	.25	180.00	45.00
Project review for weekly status list; no changes from 4.26.23 list.				
Gaston, Theresa	5/9/2023	.50	180.00	90.00
Zoning report for Council Memo				
Gaston, Theresa	5/10/2023	1.00	180.00	180.00
Follow-up w/Tyson re Zoning report for Council Memo;Project status updates & send out WDRL to city[Bi-Weekly Meeting w/KFA & City was cancelled]				
Gaston, Theresa	5/12/2023	.25	180.00	45.00
Track client-billing				
Gaston, Theresa	5/17/2023	1.00	180.00	180.00
Overview of Rollingwood process & zoning review training: Zane R				
Gaston, Theresa	5/24/2023	1.50	180.00	270.00
Biweekly MTG & Project status updates & send out WDRL to city				
Gaston, Theresa	5/30/2023	.50	180.00	90.00
Project Status List updates				

Project	0764	Rollingwood General Engineering Services	Invoice	2305107	
Gaston, Theresa		5/31/2023	.50	180.00	90.00
		Finalize WDRL & send to city			
Hasz, Tyson		5/1/2023	1.00	185.00	185.00
		Coordinate site inspection, review zoning review write-up			
Hasz, Tyson		5/2/2023	.50	185.00	92.50
		Zoning list			
Hasz, Tyson		5/3/2023	.50	185.00	92.50
		Review zoning letter edits			
Hasz, Tyson		5/4/2023	2.75	185.00	508.75
		Discuss City's TCEQ obligations, discuss on-going TCEQ issues for a couple properties			
Hasz, Tyson		5/8/2023	.75	185.00	138.75
		Organize and delegate reviews			
Hasz, Tyson		5/9/2023	.75	185.00	138.75
		Review plans for upcoming inspection			
Hasz, Tyson		5/10/2023	1.25	185.00	231.25
		Upload past site visit photos, 0.5 hrs to avg reviews time, Review coordination			
Hasz, Tyson		5/11/2023	3.00	185.00	555.00
		PM meeting, organize/delegate reviews, review rates question			
Hasz, Tyson		5/12/2023	.75	185.00	138.75
		Delegate/organize reviews			
Hasz, Tyson		5/15/2023	1.75	185.00	323.75
		Organize/delegate reviews			
Hasz, Tyson		5/16/2023	1.00	185.00	185.00
		Dev Review PM meeting, MOP review			
Hasz, Tyson		5/19/2023	.75	185.00	138.75
		Organize reviews, look into Nikki's Austin Energy pole relocation question			
Hasz, Tyson		5/22/2023	1.50	185.00	277.50
		Organize reviews, answer water meter relocation question			
Hasz, Tyson		5/23/2023	.75	185.00	138.75
		Organize/delegate reviews			
Hasz, Tyson		5/24/2023	.50	185.00	92.50
		Inspection coordination			
Hasz, Tyson		5/25/2023	1.00	185.00	185.00
		Organize reviews, PM meeting			
Hasz, Tyson		5/30/2023	1.25	185.00	231.25
		Organize reviews, review PM meeting			
Hasz, Tyson		5/31/2023	1.00	185.00	185.00
		Organize reviews, review coordination			
Rodriquez, Zane		5/17/2023	1.00	110.00	110.00
		Meeting with Terri to go over Rollingwood development review			
Rodriquez, Zane		5/18/2023	.50	110.00	55.00
		zoning question			
		Totals	28.00		5,038.75
		Total Labor			5,038.75
				Total this Task	\$5,038.75

Task	102	Water	Hours	Rate	Amount
Professional Personnel					
Blackburn, Gregory		5/15/2023	.50	185.00	92.50
		Council questions regarding fiber installations in ROW			
Densler, Allison		5/11/2023	.50	150.00	75.00

watercad review with field test pressure data

Totals	1.00	167.50	
Total Labor			167.50
		Total this Task	\$167.50

Task 106 Drainage

Professional Personnel

	Hours	Rate	Amount	
Salinas, Abelardo	5/17/2023	1.00	285.00	285.00
Nixon/Pleasant property owner coordination				
Salinas, Abelardo	5/19/2023	.50	285.00	142.50
Nixon/Pleasant property owner coordination				
Totals	1.50		427.50	
Total Labor				427.50
		Total this Task		\$427.50

Task 107 GIS

Professional Personnel

	Hours	Rate	Amount	
Hasz, Tyson	5/11/2023	.25	185.00	46.25
Respond to Izzy's GIS data collection app question				
Hasz, Tyson	5/15/2023	.25	185.00	46.25
Review data collection memo, forward to Izzy				
Hasz, Tyson	5/18/2023	.25	185.00	46.25
Correspondence regarding utility and zoning maps				
Hasz, Tyson	5/19/2023	.25	185.00	46.25
Inquire about PW and police department map request specifics				
Hasz, Tyson	5/24/2023	.25	185.00	46.25
Coordinate requested maps with Matt				
Hasz, Tyson	5/31/2023	.75	185.00	138.75
Coordinate requested utility and zoning maps with Matt Stotts and Kristal Munoz.				
Stotts, Matthew	5/31/2023	1.00	130.00	130.00
GIS: Utility & zoning exhibits				
Totals	3.00		500.00	
Total Labor				500.00
		Total this Task		\$500.00

Task 311 DR-205 Ashworth

Professional Personnel

	Hours	Rate	Amount	
Hasz, Tyson	5/10/2023	2.25	185.00	416.25
Travel to/from 205 Ashworth, site inspection				
Hasz, Tyson	5/12/2023	.25	185.00	46.25
Review/edit observation report				
Wissel, Suzanne	5/10/2023	1.50	110.00	165.00
Site inspection with Tyson.				
Wissel, Suzanne	5/11/2023	.50	110.00	55.00

Project	0764	Rollingwood General Engineering Services	Invoice	2305107
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Report from yesterday's inspection.

Totals	4.50	682.50	
Total Labor			682.50
		Total this Task	\$682.50

Task 340 DR-301 Nixon Drive

Professional Personnel

	Hours	Rate	Amount
Hasz, Tyson 5/2/2023	2.00	185.00	370.00
Travel to/from inspection, inspection, discuss what was seen on inspection with Ashley and any information KFA is missing on background of project			
Wissel, Suzanne 5/2/2023	1.50	110.00	165.00
Site inspection with Tyson.			
Totals	3.50		535.00
Total Labor			535.00
		Total this Task	\$535.00

Task 355 DR-3220 Park Hills Drive

Professional Personnel

	Hours	Rate	Amount
Hasz, Tyson 5/25/2023	.25	185.00	46.25
Review inspection pictures			
Hasz, Tyson 5/26/2023	.25	185.00	46.25
Review inspection report			
Wissel, Suzanne 5/24/2023	2.00	110.00	220.00
Site inspection and correspondence.			
Wissel, Suzanne 5/25/2023	.75	110.00	82.50
Inspection report and photos uploaded.			
Totals	3.25		395.00
Total Labor			395.00
		Total this Task	\$395.00

Task 380 DR-104 Kristi Drive

Professional Personnel

	Hours	Rate	Amount
Hasz, Tyson 5/11/2023	.75	185.00	138.75
QC, send approval to City			
Hernandez, Aldo 5/11/2023	.50	150.00	75.00
review 5			
Totals	1.25		213.75
Total Labor			213.75
		Total this Task	\$213.75

Task 398 DR - 4808 Timberline Drive

Professional Personnel

			Hours	Rate	Amount	
Hasz, Tyson	5/30/2023		.50	185.00	92.50	
	Initial cabana submittal review for plan completeness					
	Totals		.50		92.50	
	Total Labor					92.50
Total this Task						\$92.50

Task 405 DR - 302 Inwood

Professional Personnel

			Hours	Rate	Amount	
Hasz, Tyson	5/19/2023		3.50	185.00	647.50	
	Review 4 QC					
Hasz, Tyson	5/26/2023		.50	185.00	92.50	
	Discuss outstanding comments with design engineer					
Hernandez, Aldo	5/12/2023		2.00	150.00	300.00	
	review 302 inwood					
Hernandez, Aldo	5/19/2023		.25	150.00	37.50	
	review with tyson					
	Totals		6.25		1,077.50	
	Total Labor					1,077.50
Total this Task						\$1,077.50

Task 408 DR - 200 Vale St

Professional Personnel

			Hours	Rate	Amount	
Hasz, Tyson	5/18/2023		2.00	185.00	370.00	
	Review #2 QC					
Williams, Philip	5/18/2023		1.00	125.00	125.00	
	drainage review 2					
	Totals		3.00		495.00	
	Total Labor					495.00
Total this Task						\$495.00

Task 410 DR - 303 Inwood Rd

Professional Personnel

			Hours	Rate	Amount	
Hasz, Tyson	5/23/2023		.50	185.00	92.50	
	Review/discuss site inspection materials					
Hasz, Tyson	5/24/2023		.25	185.00	46.25	
	Send observation report					
Wissel, Suzanne	5/23/2023		2.25	110.00	247.50	
	Site inspection with report and correspondence.					
	Totals		3.00		386.25	
	Total Labor					386.25

Total this Task \$386.25

Task 412 DR - 5000 Timberline Ridge

Professional Personnel

			Hours	Rate	Amount
Hasz, Tyson		5/8/2023	3.00	185.00	555.00
	Review 1 QC				
	Totals		3.00		555.00
	Total Labor				555.00

Total this Task \$555.00

Task 413 DR - 4 Westgate Circle

Professional Personnel

			Hours	Rate	Amount
Hasz, Tyson		5/19/2023	.75	185.00	138.75
	Review 1 QC				
Hernandez, Aldo		5/12/2023	3.25	150.00	487.50
	review 1, research				
	Totals		4.00		626.25
	Total Labor				626.25

Total this Task \$626.25

Task 414 DR - 4824 Rollingwood Drive

Professional Personnel

			Hours	Rate	Amount
Hasz, Tyson		5/30/2023	3.75	185.00	693.75
	Review #1 QC				
Hernandez, Aldo		5/26/2023	3.00	150.00	450.00
	reviews				
Hernandez, Aldo		5/30/2023	.25	150.00	37.50
	review coordination with tyson				
	Totals		7.00		1,181.25
	Total Labor				1,181.25

Total this Task \$1,181.25

Task 415 DR- 4809 Timberline Drive

Professional Personnel

			Hours	Rate	Amount
Hernandez, Aldo		5/30/2023	3.00	150.00	450.00
	review 1				
	Totals		3.00		450.00
	Total Labor				450.00

Total this Task \$450.00

Task 600 Zoning Review General

Professional Personnel

		Hours	Rate	Amount
Gaston, Theresa	5/1/2023	2.00	180.00	360.00
	Zoning review for citizen's committee			
Gaston, Theresa	5/2/2023	.25	180.00	45.00
	Updates to zoning review letter			
Gaston, Theresa	5/5/2023	.75	180.00	135.00
	Call w/city RE 202 Ashworth; landscaping project, code items, & potential permit. Additional zoning review letter info RE Yards: Sections 107.3 & 107.76			
Gaston, Theresa	5/9/2023	.50	180.00	90.00
	General project updates w/Nikki & discussion RE citizen committee comments on Zoning Ord Review			
Gaston, Theresa	5/10/2023	.50	180.00	90.00
	Request by city for average hours spent on New Residential/Addition reviews for 1st & 2nd rounds of Zoning & Drainage			
	Totals	4.00		720.00
	Total Labor			720.00

Total this Task \$720.00

Task 681 ZR - 4808 Timberline Drive

Professional Personnel

		Hours	Rate	Amount
Gaston, Theresa	5/31/2023	1.50	180.00	270.00
	Intake/begin review on cabana addition			
	Totals	1.50		270.00
	Total Labor			270.00

Total this Task \$270.00

Task 686 ZR - 302 Inwood

Professional Personnel

		Hours	Rate	Amount
Gaston, Theresa	5/2/2023	.75	180.00	135.00
	Review of BHRD; discrepancies between the plan sets resident is commenting on			
	Totals	.75		135.00
	Total Labor			135.00

Total this Task \$135.00

Task 693 ZR - 200 Vale St

Professional Personnel

		Hours	Rate	Amount
Gaston, Theresa	5/12/2023	1.25	180.00	225.00

Project	0764	Rollingwood General Engineering Services	Invoice	2305107
	Intake & being Review 2			
Gaston, Theresa	5/19/2023	3.00	180.00	540.00
	Zoning review - new residence			
Gaston, Theresa	5/22/2023	.50	180.00	90.00
	Status of review revisions per Tyson			
	Totals	4.75		855.00
	Total Labor			855.00
			Total this Task	\$855.00

Task	694	ZR - 5000 Timberline Dr			
Professional Personnel					
			Hours	Rate	Amount
Gaston, Theresa	5/2/2023		1.75	180.00	315.00
	Zoning review:new residence				
Gaston, Theresa	5/3/2023		1.25	180.00	225.00
	Zoning review:new residence				
Gaston, Theresa	5/5/2023		2.00	180.00	360.00
	Zoning review:new residence				
Gaston, Theresa	5/9/2023		.50	180.00	90.00
	Additions to requiring separate permits for certain improvements, per Zoning/Drainage Review, as requested by city				
	Totals		5.50		990.00
	Total Labor				990.00
				Total this Task	\$990.00

Task	695	ZR - 4 Westgate Circle			
Professional Personnel					
			Hours	Rate	Amount
Gaston, Theresa	5/5/2023		.75	180.00	135.00
	Intake/Task assignment				
Gaston, Theresa	5/10/2023		1.25	180.00	225.00
	Zoning review - new residence; check in w/Nikki re Item(s) missing from MPN [?]				
Gaston, Theresa	5/11/2023		1.50	180.00	270.00
	Zoning review - new residence				
Gaston, Theresa	5/17/2023		1.50	180.00	270.00
	Zoning review - new residence				
Gaston, Theresa	5/19/2023		1.50	180.00	270.00
	Zoning review - new residence				
Gaston, Theresa	5/22/2023		.50	180.00	90.00
	Status of review revisions per Tyson				
	Totals		7.00		1,260.00
	Total Labor				1,260.00
				Total this Task	\$1,260.00

Task	696	ZR - 4824 Rollingwood Dr [Pool]			
Professional Personnel					
			Hours	Rate	Amount
Gaston, Theresa	5/16/2023		1.00	180.00	180.00

Project	0764	Rollingwood General Engineering Services	Invoice	2305107
Assign task #Intake & prep for review of 4824 Rollingwood Dr Pool				
Gaston, Theresa	5/25/2023	.75	180.00	135.00
INS Pool Renovation				
Gaston, Theresa	5/30/2023	1.00	180.00	180.00
Complete Review 1; combined zoning & drainage letter & send to City				
Rodriquez, Zane	5/25/2023	2.00	110.00	220.00
plan review				
Rodriquez, Zane	5/26/2023	1.00	110.00	110.00
plan review				
Totals		5.75		825.00
Total Labor				825.00
Total this Task				\$825.00

Task	697	ZR - 4809 Timberline Dr [New Res]	Hours	Rate	Amount
Professional Personnel					
Gaston, Theresa	5/16/2023		1.00	180.00	180.00
Assign task #Intake & prep for review of 4809 Timberline Dr New Residential					
Gaston, Theresa	5/25/2023		1.00	180.00	180.00
QC review					
Gaston, Theresa	5/30/2023		1.00	180.00	180.00
Complete Review 1; combined zoning & drainage letter & send to City					
Gaston, Theresa	5/31/2023		.25	180.00	45.00
Letter revisions per Nikki					
Rodriquez, Zane	5/18/2023		1.00	110.00	110.00
looked through application for new home					
Rodriquez, Zane	5/19/2023		1.00	110.00	110.00
review plans					
Rodriquez, Zane	5/22/2023		1.00	110.00	110.00
plan review					
Rodriquez, Zane	5/25/2023		.50	110.00	55.00
plan review					
Totals			6.75		970.00
Total Labor					970.00
Total this Task					\$970.00

Task	922	ROW - 503 Vale Street	Hours	Rate	Amount
Professional Personnel					
Hasz, Tyson	5/30/2023		.25	185.00	46.25
Review, approval					
Totals			.25		46.25
Total Labor					46.25
Total this Task					\$46.25

Task	923	ROW - 4905 Timberline Dr	Hours	Rate	Amount
Professional Personnel					
Hasz, Tyson	5/30/2023		.25	185.00	46.25

Project	0764	Rollingwood General Engineering Services	Invoice	2305107
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Review, approval				
Totals		.25	46.25	
Total Labor				46.25

Total this Task \$46.25

Task 924 ROW - 5009 Timberline Dr

Professional Personnel

			Hours	Rate	Amount
Hasz, Tyson	5/30/2023		.25	185.00	46.25
Review, approval					
Totals			.25		46.25
Total Labor					46.25

Total this Task \$46.25

Task 925 ROW - 2501 Bettis Blvd

Professional Personnel

			Hours	Rate	Amount
Hasz, Tyson	5/30/2023		.25	185.00	46.25
Review, approval					
Totals			.25		46.25
Total Labor					46.25

Total this Task \$46.25

Task 926 ROW - 4918 Rollingwood Dr

Professional Personnel

			Hours	Rate	Amount
Hasz, Tyson	5/30/2023		.25	185.00	46.25
Review, approval					
Totals			.25		46.25
Total Labor					46.25

Total this Task \$46.25

Task 927 ROW - 2810 Pickwick Ln

Professional Personnel

			Hours	Rate	Amount
Hasz, Tyson	5/30/2023		.25	185.00	46.25
Review, approval					
Totals			.25		46.25
Total Labor					46.25

Total this Task \$46.25

Task 928 ROW - 4 Westgate Cir

Professional Personnel

			Hours	Rate	Amount	
Hasz, Tyson		5/31/2023	.25	185.00	46.25	
	Review, approve					
	Totals		.25		46.25	
	Total Labor					46.25

Total this Task	\$46.25
Total this Project	\$21,081.25
Total this Report	\$21,081.25