# CITY OF ROLLINGWOOD, TEXAS

#### **PAYMENT AUTHORIZATION**

Date: 8/21/2023

Budget Code: See Below

Vendor: K Friese & Associates, Inc.

1120 South Capital of Texas Hwy

Invoice No. Invoice Date Acct No.

See Below See Below

City View 2, Suite 100

Austin, TX 78746

City of Rollingwood

Vendor Code: K Friese

Nature of Expense/Expenditure:

**Engineering Services** 

Justification of Expense/Expenditure:

	INCODE	Description	Quantity		Unit Cost	Ext	ended Cost
Inv #2307041	100-5-10-5270	General Engineering	1	\$	2,298.75	\$	2,298.75
(08/11/2023)	100-5-10-5332	RLWD Infrastructure Improve. Plan	1	\$	-	\$	
	702-5-35-5485	Rollingwood MS4	1	\$	92.50	\$	92.50
	100-5-15-5252	Zoning Reviews	1	\$	1,297.50	\$	1,297.50
	702-5-35-5270	Drainage	1	\$	4,627.98	\$	4,627.98
	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	\$	510.00	\$	510.00
	800-5-60-5270	General Engineering	1	\$	510.00	\$	510.00
	100-5-15-5270	General Engineering	1	\$	1,775.00	\$	1,775.00
	100-5-30-5270	General Engineering	1	\$	-	\$	-
	100-5-15-5010	Training	1	\$	-	\$	-
	100-5-15-5272	Prof. Consult.	1	\$	1,665.00	\$	1,665.00
			1	\$	-	\$	-
Inv #2302098	702-5-35-5221	Nixon-Pleasant Drainage Improv	1	\$	-	\$	-
(03/15/2023)			1	\$	-	\$	-
Inv #2301111	702-5-35-5222	Hubbard-Hatley-Pickwick Drainage Improv	1	\$		\$	
(02/14/2023)			1	\$		\$	_
			1	\$	_	\$	
Inv #2307041	200-5-60-5330	Water CIP Packages 1-4	1	\$	170,969.17	\$ 1	170,969.17
(08/11/2023)			1	\$	-	\$	-
	***************************************			Total		\$ 1	183,745.90

Date:	
Date:	***
Date:	8/21/2023
Date:	8/24123
	Date:



City of Rollingwood

ATTN: Ashley Wayman

403 Nixon

Rollingwood, Texas 78746

Invoice Date August 11, 2023
Invoice No. 2307041

KFA Project No.	Project Name:	Current Invoice Amount	Period Covered
0764	Rollingwood General Engineering Services	\$ 12,776.73	July 2023
0924	Rollingwood Water CIP Pkg 1-4	\$ 170,969.17	July 2023
	Total this Invoice	\$ 183,745.90	

# 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.: 2307041

**Project Description:** General Engineering Services **Project Reporting Period:** July 1, 2023 – July 31, 2023

Project Manager: Tyson Hasz, PE

Project	Project Summary	Status	Next steps
WA03 Hubbard, Hatley, Drainage Improvements PS&E	Preparation of plans, specifications and estimates for the development of a construction bid package. Option 2 from the PER has been selected as the preferred option which proposes to construct a storm drain system from the creek at Almarion Way extending upstream to Hatley, Hubbard and Pickwick.	Intention will be to bid this package together with the Nixon/Pleasant project.  KFA on hold pending easement coordination, design, coordination by City staff.  Revised plan sheets and additional info sent to owners of outstanding easement acquisitions.	Property owner coordination may result in supplemental services. Final design to proceed once scope and easements are resolved.  Easement/homeowner coordination.
WA04 Nixon/Pleasant Drainage Improvements PS&E	Preparation of plans, specifications and estimates for the development of a construction bid package. This will include channel improvements and Segment 1 of the storm sewer improvements.	Intention will be to bid this package together with the Hubbard/Hatley project.  KFA coordinating with City on property owner requests.  Survey working on easement exhibit and metes and bounds.	If revised landscape sheets approved by property owners, resume land acquisition process.  Finalize agreements on proposed easements.  Upon informal acceptance of easement locations and receipt of metes and bounds of easements, appraisal can be ordered. Appraisal takes 45 days.  Upon signatures of donation agreements, advertise for bidding.

Project	Project Summary	Status	Next steps
WA07 Water CIP Bond Program – Packages 1-4	Residents of Rollingwood approved Bond Proposition A, a \$5.3MM bond to fund improvements to the city's water system as identified in the city's Water Capital Improvements Plan (CIP).	Design started week of 6/26.  Survey field work completed. Surveyor working to process the survey to deliver to KFA. Will deliver packages to KFA based on priority.	On schedule for 100% PS&E completion in September.  Develop bond website.
General	Coordination with City staff regarding on-going development review services, engineering services, monthly report preparation and attendance of meetings at City's request.	On-Going.  Bi-weekly meetings.  City timeline of recurring activities.	Regular recurring activities
Development Services	Coordination with City staff regarding on-going development services, MyPermitNow Support, and meeting with staff and applicants as requested.	KFA responded to LID ordinance questions.  Building and development services and coordination with staff.  MyPermitNow (MPN) support and coordination with Development Services Manager.	LID ordinance support as needed.  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.

Project	Project Summary	Status	Next steps
GIS	KFA to send quarterly updates for the City GIS layers.	Latest GIS updates sent to City 7/10.	GIS exhibits and mapping updates as needed.
		On-going	
		GIS exhibits and mapping updates as requested.	
MS4 Compliance	Coordination with City staff on compliance with the Storm Water Management Permit for the 2022 calendar year.	On-going  Continue coordination and compliance efforts for permit compliance.	Continue compliance coordination for 2023.
City of Austin Atlas 14 Floodplain Update	The City of Austin has begun a five-year effort to update floodplain maps in the Austin area. The maps are being updated with Atlas 14 rainfall data.	KFA attended COA informational virtual public meeting over Zoom.  Eanes Creek likely to be restudied. Likely to lead to a floodplain increase, which will impact properties along the creeks.	Continue to monitor progress



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

August 11, 2023

Project No:

0764

Invoice No:

2307041

Ashley Wayman
City of Rollingwood
403 Nixon

Rollingwood, TX 78746

Project

0764

Rollingwood General Engineering Services

		1, 2023 to July 31, 2023				
Task Bastonsiansi Bass	100	General Engineering				
Professional Pers	onnei					
			Hours	Rate	Amount	
Aguilar, Javier			.75	105.00	78.75	
Hasz, Tyson			12.00	185.00	2,220.00	
	Totals		12.75		2,298.75	
	Total Labor					2,298.7
				Total th	nis Task	\$2,298.7
 Task	101	Development Services				
Professional Pers	onnel					
			Hours	Rate	Amount	
Gaston, Theres	sa		1.75	180.00	315.00	
Hasz, Tyson			7.00	185.00	1,295.00	
Rodriguez, Zar	ne		1.50	110.00	165.00	
•	Totals		10.25		1,775.00	
	Total Labor				.,	1,775.0
		·		Total th	is Task	\$1,775.0
 Task	105	 MS4				
Professional Perso	onnel					
			Hours	Rate	Amount	
Hasz, Tyson			.50	185.00	92.50	
, ,	Totals		.50		92.50	
	Total Labor				02.00	92.5
				Total th	IIS Task	\$92.50
-	106	Drainage				
Professional Perso	onnel	· ·				
			Hours	Rate	Amount	
Hasz, Tyson			1.50	185.00	277.50	
	Totals		1.50		277.50	
	Total Labor				<b>.</b>	277.5
	i otai Labor					

107

GIS

Task

Project 0764		Rollingwood General E	ngineering S	Services	Invoice	230704
Professional Person	inel					
			Hours	Rate	Amount	
Hasz, Tyson			2.00	185.00	370.00	
Stotts, Matthew			5.00	130.00	650.00	
	Totals		7.00		1,020.00	
	Total Labor				1,020.00	1,020.00
				Total th	nis Task	\$1,020.00
		Engineering Consulting				
rofessional Person						
			Hours	Rate	Amount	
Hooz Typon			9.00	185.00		
Hasz, Tyson	Tatala			105.00	1,665.00	
	Totals		9.00		1,665.00	
	Total Labor					1,665.00
				Total th	iis Task	\$1,665.00
ask 1 rofessional Person	09	Zoning Consulting				
TOTESSIULIAI PERSON	iii Ci					
			Hours	Rate	Amount	
Gaston, Theresa			2.00	180.00	360.00	
	Totals		2.00		360.00	
	Total Labor					360.00
				T-4-1-0	de Took	#000 CC
				Total th	IIS TASK	\$360.00
<b></b> ask 3		DP 405 Almorian Drive				
	41	DR-405 Almarion Drive				
rofessional Person	nei				•	
			Hours	Rate	Amount	
Hasz, Tyson			.75	185.00	138.75	
Wissel, Suzanne			3.75	110.00	412.50	
	Totals		4.50		551.25	
	Total Labor				001.20	551.25
	· Otal Easo.					331.23
				Total th	is Task	\$551.25
ask 3	<b>– – – – –</b> 76	DR-4815 Timberline Dr				
rofessional Person						
			Hours	Rate	Amount	
Hasz, Tyson						
· ·			.75	185.00	138.75	
Hernandez, Aldo	<b>-</b>		1.50	150.00	225.00	
	Totals		2.25		363.75	
	Total Labor					363.75
				Total th	is Task	\$363.75
		DD 0.0				
	 86	DR- 3 Grove Ct				
		DR- 3 Grove Ct				
rofessional Person		DR- 3 Grove Ct	Hours	Rate	Amount	
		DR- 3 Grove Ct	<b>Hours</b> 1.50	<b>Rate</b> 185.00	<b>Amount</b> 277.50	
rofessional Person		DR- 3 Grove Ct				
rofessional Person Hasz, Tyson	nel	DR- 3 Grove Ct	1.50 4.25	185.00	277.50 637.50	
rofessional Person Hasz, Tyson		DR- 3 Grove Ct	1.50	185.00	277.50	915.00

Task 408 DR - 200 Vale St Professional Personnel Hours Rate Amount 138.75 Total Labor Tota	230704	Invoice		ingineering S	Rollingwood General E	4	Project 0764
Professional Personnel   Hasz, Tyson	\$915.00	s Task	Total thi				
Professional Personnel					DR - 200 Vale St	<b></b>	- <b></b> Task 4
Hasz, Tyson							
Hasz, Tyson		Amount	Rate	Hours			
Total Labor  Total Labor  Total Labor  Total Labor  Total His Task  410 DR - 303 Inwood Rd  Professional Personnel  Hasz, Tyson 50 185.00 92.50 Wissel, Suzanne 2.00 110.00 220.00 Total Labor  Total Labor  Total Labor  Total Labor  Total His Task  Task 412 DR - 5000 Timberline Ridge  Professional Personnel  Hasz, Tyson 1.50 185.00 277.50 Hemandez, Aldo 3.00 150.00 450.00 Total Labor  Total Labor  Total Labor  Total Labor  Total Labor  Total Labor  Total His Task  Task 413 DR - 4 Westgate Circle  Professional Personnel  Hasz, Tyson 1.50 185.00 277.50 Total Labor  Total Labor  Total His Task  Total Labor  Total Labor  Total His Task  Total Labor  Total Labor  Total His Task  Total His Task  Total His Task  Total His Task  Total Labor  Total Labor  Total Labor  Total His Task							Hasz, Tyson
Total this Task						Totals	. •
Task	138.75					<b>Total Labor</b>	
Professional Personnel  Hasz, Tyson Wissel, Suzanne Total Labor  Total Labor  Total Labor  Total Hasz, Tyson Hasz, Tyson Hasz, Tyson Hernandez, Aldo Total Labor  Total Labor  Total Labor  Total Labor  Total Labor  Total Labor  Total Hours Hours Rate Amount Hours Hours Hours Hours Hours Hours Hours Total His Task  Total His Task  Total Labor  Total Labor  Total Labor  Total His Task  Total His Task  Total Labor  Total His Task  Total Labor  Total His Task  Total Labor  Total Labor  Total Labor  Total Labor  Total His Task	\$138.75	s Task	Total thi				
Professional Personnel  Hasz, Tyson Wissel, Suzanne Total Labor  Total Labor  Total Labor  Total Hasz, Tyson Hasz, Tyson Hasz, Tyson Hernandez, Aldo Total Labor  Total Labor  Total Labor  Total Labor  Total Labor  Total Labor  Total Hours Hours Rate Amount Hours Hours Hours Hours Hours Hours Hours Total His Task  Total His Task  Total Labor  Total Labor  Total Labor  Total His Task  Total His Task  Total Labor  Total His Task  Total Labor  Total His Task  Total Labor  Total Labor  Total Labor  Total Labor  Total His Task					DP 202 Inwood Pd		
Hasz, Tyson					DIX - 303 IIIWOOG IXG		
Hasz, Tyson		A a 4	Data	Uarre		Jilliei	Tolessional Leison
Wissel, Suzanne							Haaz Tyoon
Total Labor  Total Labor  Total Labor  Total this Task  Task 412 DR - 5000 Timberline Ridge  Professional Personnel  Hasz, Tyson 1.50 185.00 277.50 Hernandez, Aldo 3.00 150.00 450.00 Total Labor  Total this Task					•	20	
Total Labor  Task 412 DR - 5000 Timberline Ridge Professional Personnel  Hasz, Tyson 1,50 185.00 277.50 Hernandez, Aldo 3,00 150.00 450.00 Total Labor  Total Labor  Total this Task  Total Labor			110.00		•		wissei, suzanne
Total this Task   A   A   A   A   A   A   A   A   A	240 50	312.50		2.50			
Section   Personne   Professional Personne   Profess	312.50					i otai Labor	
Hours   Hours   Rate   Amount   Hours   Rate   Amount   Hasz, Tyson   1.50   185.00   277.50   Hernandez, Aldo   3.00   150.00   450.00   Totals   Total Labor   Total this Task   Hours   Rate   Amount   Hasz, Tyson   1.50   185.00   277.50   Hernandez, Aldo   2.00   150.00   300.00   300.00   Total Labor   Total this Task   Total this Task   Hours   Rate   Amount   Hasz, Tyson   1.50   185.00   277.50   Hernandez, Aldo   2.00   150.00   300.00   300.00   Totals   3.50   577.50   Total this Task   Total this Task   Hours   Rate   Amount   Hasz, Tyson   4.00   185.00   740.00   Totals   4.00   185.00   740.00   Total Labor   Total Labor   Total this Task   Hours   Rate   Amount   Hasz, Tyson   4.00   185.00   740.00   Total Labor	\$312.50	s Task	Total thi				
Hasz, Tyson				. <b></b> Ige	DR - 5000 Timberline Ric	<b>4</b> 12	ask 4
Hasz, Tyson						onnel	rofessional Person
Hasz, Tyson		Amount	Rate	Hours			
Hernandez, Aldo			185.00	1.50			Hasz. Tvson
Total						lo	
Total Labor  Total this Task  Total Personnel  Hasz, Tyson Hernandez, Aldo Totals Total Labor  Total Labor  Total Labor  Total this Task							,
Total this Task   Section   Section   Total this Task   Section	727.50						
Assk   413   DR - 4 Westgate Circle		<b>-</b> .					
Hours   Rate   Amount	\$727.50	s lask	l otal this				
Hours   Rate   Amount			<del></del>		DR - 4 Westgate Circle		
Hasz, Tyson Hernandez, Aldo 2.00 Totals Totals Total Labor  Total Labor  Total Labor  Total Personnel  Hasz, Tyson Totals Totals Totals Totals Total Labor  Total Hours Total Labor  Hours Total Labor  Totals Total						onnel	rotessional Person
Hernandez, Aldo							
Total Labor  Total Labor  Total Labor  Total this Task   DR - 4824 Rollingwood Drive  Professional Personnel  Hours Rate Amount  Hasz, Tyson 4.00 185.00 740.00  Totals 4.00 740.00  Total Labor  Peimbursable Expenses  Mileage 24.23							
Total Labor  Total this Task   ask 414 DR - 4824 Rollingwood Drive  rofessional Personnel  Hours Rate Amount  Hasz, Tyson 4.00 185.00 740.00  Totals 4.00 740.00  Total Labor  eimbursable Expenses  Mileage 24.23		300.00	150.00	2.00		lo	Hernandez, Aldo
Total this Task  Task 414 DR - 4824 Rollingwood Drive  Professional Personnel  Hours Rate Amount  Hasz, Tyson 4.00 185.00 740.00  Totals 4.00 740.00  Total Labor  Reimbursable Expenses  Mileage 24.23		577.50		3.50			
Fask 414 DR - 4824 Rollingwood Drive Professional Personnel    Hours   Rate   Amount	577.50					Total Labor	
Hours   Rate   Amount	\$577.50	s Task	Total this				
Professional Personnel    Hours   Rate   Amount						- <b></b> 414	ask 4
Hasz, Tyson 4.00 185.00 740.00 Totals 4.00 740.00 Total Labor  Reimbursable Expenses Mileage 24.23					ŭ		
Hasz, Tyson 4.00 185.00 740.00		Amount	Rate	Hours			
Totals 4.00 740.00 Total Labor  Reimbursable Expenses Mileage 24.23							Hasz, Tyson
Total Labor  Reimbursable Expenses  Mileage 24.23			100.00			Totals	, 1 , 0011
Reimbursable Expenses Mileage 24.23	740.00	1-10.00		7.00			
Mileage 24.23							leimbursable Expen
		24.23					
<b>- 11-3</b>	24.23				ursables	Total Reimbu	
Total this Task	\$764.23		Total this				
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Project 0764	•	Rollingwood General Eng	gineering S	Services	Invoice	2307041
rofessional Perso	nnel					
			Hours	Rate	Amount	
Gaston, Theres	a		.50	180.00	90.00	
Rodriguez, Zan			.50	110.00	55.00	
, , , , , , , , , , , , , , , , , , , ,	Totals		1.00		145.00	
	Total Labor					145.00
				T-4-14b	in Tool	
				i otai tr	nis Task	\$145.00
- <b></b> Fask	- <b></b> - · 694	ZR - 5000 Timberline Dr				
Professional Perso		ZIV - 3000 TIMBCHINE DI				
			Hours	Rate	Amount	
Gaston, Theres	а		.50	180.00	90.00	
Rodriquez, Zan			.25	110.00	27.50	
rtouriquoz, zuri	Totals		.75	110.00	117.50	
	Total Labor		.,,		117.00	117.50
	i ottai Laboi					
				Total th	nis Task	\$117.50
<b></b> Task	<b>6</b> 95	ZR - 4 Westgate Circle				
rask Professional Perso		ZR - 4 Westgate Circle				
			Hours	Rate	Amount	
Gaston, Theres	а		.75	180.00	135.00	
Rodriquez, Zan			.75	110.00	82.50	
rtodriquoz, zam	Totals		1.50	110.00	217.50	
	Total Labor		1.00		217.00	217.50
	701011	•		Total th	nie Taek	\$217.50
				rotai ti	iis task	ΨZ17.30
-	. <b></b> . 696	ZR - 4824 Rollingwood Dr [	- <b></b> [Pool]			
Professional Perso			,			
			Hours	Rate	Amount	
Gaston, Theresa			1.00	180.00	180.00	
Gaston, Theresa				100.00	180.00	
	Totals		1.00		180.00	180.00
	Total Labor					180.00
				Total th	nis Task	\$180.00
Γask Professional Perso	932 nnel	ROW - 2801 Hubbard Cir				
. 5.0001011411 6130			Hours	Rate	Amount	
Hasz, Tyson			.75	185.00	138.75	
11002, 1 your	Totals		.75 .75	100.00	138.75	
	Total Labor		.13		100.70	138.75
	. J.a. Labor					
				Total th	iis Task	\$138.75
- <b></b> Task	933	ROW - 4913 Timberline Dr				
rask Professional Perso		NOW - 4313 THIDEHINE DE				
. 5.555.5.101 1 5130			Hours	Rate	Amount	
			.25	185.00	46.25	
Hasz Tuson	Totals		.25 .25	100.00	46.25	
Hasz, Tyson			/5		40.20	
Hasz, Tyson			.20			16 2F
Hasz, Tyson	Total Labor		.20	Total th		46.25 \$46.25

www.kfriese.com Page 4

Project	0764	Rollingwood Ge	neral Engineering	Services	Invoice	2307041
– – – – Task Profession	934 al Personnel	ROW - 603 Riley F				
1010331011	ar r ordonnior		Hours	Rate	Amount	
Hasz, 1	Tveon		.25	185.00	46.25	
11032, 1	Totals		.25	100.00	46.25	
	Total Labor		.20		10.20	46.25
				T - 4 - 1 41-	(- <del>-</del> t	
				Total th	IS I ASK	\$46.25
– <b>– – –</b> Task	935	ROW - 2810 Pickw	— — — — — — vick Ln			
Profession	al Personnel					
			Hours	Rate	Amount	
Hasz, T	Гуson		.25	185.00	46.25	
	Totals		.25		46.25	
	Total Labor					46.25
				Total th	is Task	\$46.25
				Total this I	nvoice	\$12,776.73
Outstandin	ıg Invoices					
	Number	Date	Balance			
	2305107	6/9/2023	551.25			
	2306079	7/12/2023	18,376.25			
	Total		18,927.50			
				Total Nov	v Due	\$31,704.23
		Current	Prior	Total		
Billings to I	D-4-	12,776.73	768,437.87	781,214.60		

	Rollingwood General E	ngineering S	Services	Invoice	230704
Billing Backup				Thursday, Aug	ust 10, 2023
K Friese & Associates, LLC	Invoice 2	2307041 Dat	ed 8/10/2023	•	11:37:20 PM
roject 0764	Rollingwood Gen	eral Engine	ering Services		
ask 100	General Engineering				
rofessional Personnel					
		Hours	Rate	Amount	
guilar, Javier	7/18/2023	.75	105.00	78.75	
Invoicing	7/5/0000	25	105.00	46 OF	
asz, Tyson Updated rates to Nikl	7/5/2023 ki	.25	185.00	46.25	
asz, Tyson	7/10/2023	2.00	185.00	370.00	
Progress report, invo		2.00	100.00	070.00	
asz, Tyson	7/11/2023	3.00	185.00	555.00	
· •	ncil agenda report, bi-weekly		-		
asz, Tyson	7/12/2023	3.00	185.00	555.00	
Council agenda repo	rt, prep for bi-weekly meeting	g, bi-weekly	meeting		
asz, Tyson	7/13/2023	1.25	185.00	231.25	
Budget tracking					
asz, Tyson	7/20/2023	1.00	185.00	185.00	
PM meeting	7/04/0000	=-	405.00	20.50	
asz, Tyson	7/24/2023	.50	185.00	92.50	
Bi-weekly agenda pro	ep 7/26/2023	1.00	185.00	185.00	
asz, Tyson  Prep for hi-weekly me	eeting, bi-weekly meeting	1.00	165.00	165.00	
Totals	setting, bi-weekly meeting	12.75		2,298.75	
Total Labor	r	12.10		2,200.70	2,298.75
	'		***	<b>-</b> .	-
			Total thi	SIASK	\$2,298.75
<b>a</b> sk 101	Development Services				
rofessional Personnel					
		Hours	D. t.		
aston, Theresa	7/7/2023	110010	Rate	Amount	
		.25	<b>Rate</b> 180.00	<b>Amount</b> 45.00	
		.25	180.00	<b>Amount</b> 45.00	
Correspondence betv aston, Theresa		.25 .50			
Correspondence betw	ween staff/city		180.00	45.00	
Correspondence betv aston, Theresa Bi-weekly MTG	ween staff/city		180.00	45.00	
Correspondence betv aston, Theresa Bi-weekly MTG aston, Theresa	ween staff/city 7/12/2023 7/17/2023 coning review list for council r	.50 .50	180.00 180.00 180.00	45.00 90.00	
Correspondence betwaston, Theresa Bi-weekly MTG aston, Theresa Updates to monthly z aston, Theresa	ween staff/city 7/12/2023 7/17/2023 coning review list for council r 7/26/2023	.50 .50	180.00 180.00 180.00	45.00 90.00	
Correspondence betwaston, Theresa Bi-weekly MTG aston, Theresa Updates to monthly z aston, Theresa Bi-weekly MTG w/city	ween staff/city 7/12/2023 7/17/2023 coning review list for council r 7/26/2023 y & KFA staff	.50 .50 report issued .50	180.00 180.00 180.00 1 by ENG 180.00	45.00 90.00 90.00 90.00	
Correspondence betwaston, Theresa Bi-weekly MTG aston, Theresa Updates to monthly z aston, Theresa Bi-weekly MTG w/city asz, Tyson	ween staff/city 7/12/2023 7/17/2023 coning review list for council r 7/26/2023 y & KFA staff 7/3/2023	.50 .50 report issued	180.00 180.00 180.00 i by ENG	45.00 90.00 90.00	
Correspondence betwaston, Theresa Bi-weekly MTG aston, Theresa Updates to monthly z aston, Theresa Bi-weekly MTG w/city asz, Tyson Various ROW review	ween staff/city 7/12/2023 7/17/2023 coning review list for council r 7/26/2023 y & KFA staff 7/3/2023 intake	.50 .50 report issued .50	180.00 180.00 180.00 1 by ENG 180.00	45.00 90.00 90.00 90.00 92.50	
Correspondence betwaston, Theresa Bi-weekly MTG aston, Theresa Updates to monthly z aston, Theresa Bi-weekly MTG w/city asz, Tyson Various ROW review asz, Tyson	ween staff/city 7/12/2023  7/17/2023  coning review list for council r 7/26/2023  y & KFA staff 7/3/2023  intake 7/5/2023	.50 .50 report issued .50	180.00 180.00 180.00 1 by ENG 180.00	45.00 90.00 90.00 90.00	
Correspondence betwaston, Theresa Bi-weekly MTG aston, Theresa Updates to monthly z aston, Theresa Bi-weekly MTG w/city asz, Tyson Various ROW review asz, Tyson Water service relocat	ween staff/city 7/12/2023 7/17/2023 coning review list for council r 7/26/2023 y & KFA staff 7/3/2023 intake 7/5/2023 tion comment coordination	.50 .50 report issued .50 .50	180.00 180.00 180.00 1 by ENG 180.00 185.00	45.00 90.00 90.00 90.00 92.50 185.00	
Correspondence betwaston, Theresa Bi-weekly MTG aston, Theresa Updates to monthly z aston, Theresa Bi-weekly MTG w/city asz, Tyson Various ROW review asz, Tyson Water service relocat	ween staff/city 7/12/2023 7/17/2023 coning review list for council r 7/26/2023 y & KFA staff 7/3/2023 intake 7/5/2023 tion comment coordination 7/6/2023	.50 .50 report issued .50	180.00 180.00 180.00 1 by ENG 180.00	45.00 90.00 90.00 90.00 92.50	
Correspondence betwaston, Theresa Bi-weekly MTG aston, Theresa Updates to monthly z aston, Theresa Bi-weekly MTG w/city asz, Tyson Various ROW review asz, Tyson Water service relocat asz, Tyson Review Bryce's quest	ween staff/city 7/12/2023  7/17/2023  coning review list for council r 7/26/2023  y & KFA staff 7/3/2023  intake 7/5/2023  tion comment coordination 7/6/2023  tions, review coordination	.50 .50 report issued .50 .50 1.00	180.00 180.00 180.00 1 by ENG 180.00 185.00 185.00	45.00 90.00 90.00 90.00 92.50 185.00 231.25	
Correspondence betwaston, Theresa Bi-weekly MTG aston, Theresa Updates to monthly z aston, Theresa Bi-weekly MTG w/city asz, Tyson Various ROW review asz, Tyson Water service relocat asz, Tyson Review Bryce's quest	ween staff/city 7/12/2023  7/17/2023  coning review list for council r 7/26/2023  y & KFA staff 7/3/2023  intake 7/5/2023  tion comment coordination 7/6/2023  tions, review coordination 7/11/2023	.50 .50 report issued .50 .50	180.00 180.00 180.00 1 by ENG 180.00 185.00	45.00 90.00 90.00 90.00 92.50 185.00	
Correspondence betwaston, Theresa Bi-weekly MTG aston, Theresa Updates to monthly z aston, Theresa Bi-weekly MTG w/city asz, Tyson Various ROW review asz, Tyson Water service relocat asz, Tyson Review Bryce's quest asz, Tyson Dev review PM meeti	ween staff/city 7/12/2023  7/17/2023  coning review list for council r 7/26/2023  y & KFA staff 7/3/2023  intake 7/5/2023  tion comment coordination 7/6/2023  tions, review coordination 7/11/2023  ing	.50 .50 report issued .50 .50 .50 1.00 1.25	180.00 180.00 180.00 1 by ENG 180.00 185.00 185.00 185.00	45.00 90.00 90.00 90.00 92.50 185.00 231.25 46.25	
Correspondence betwaston, Theresa Bi-weekly MTG aston, Theresa Updates to monthly z aston, Theresa Bi-weekly MTG w/city asz, Tyson Various ROW review asz, Tyson Water service relocat asz, Tyson Review Bryce's quest asz, Tyson Dev review PM meeti asz, Tyson	ween staff/city 7/12/2023  7/17/2023  coning review list for council r 7/26/2023  y & KFA staff 7/3/2023  intake 7/5/2023  tion comment coordination 7/6/2023  tions, review coordination 7/11/2023	.50 .50 report issued .50 .50 1.00	180.00 180.00 180.00 1 by ENG 180.00 185.00 185.00	45.00 90.00 90.00 90.00 92.50 185.00 231.25	
Correspondence betweeton, Theresa Bi-weekly MTG aston, Theresa Updates to monthly z aston, Theresa Bi-weekly MTG w/city asz, Tyson Various ROW review asz, Tyson Water service relocat asz, Tyson Review Bryce's quest asz, Tyson Dev review PM meeti	ween staff/city 7/12/2023  7/17/2023  coning review list for council r 7/26/2023  y & KFA staff 7/3/2023  intake 7/5/2023  tion comment coordination 7/6/2023  tions, review coordination 7/11/2023  ing	.50 .50 report issued .50 .50 .50 1.00 1.25	180.00 180.00 180.00 1 by ENG 180.00 185.00 185.00 185.00	45.00 90.00 90.00 90.00 92.50 185.00 231.25 46.25	

Project 0764	Rollingwood Gener	ral Engineering S	Services	Invoice	230704
Hasz, Tyson	7/19/2023	.75	185.00	138.75	
Reviews coo					
Hasz, Tyson	7/20/2023	1.00	185.00	185.00	
Internal coord	dination				
lasz, Tyson	7/25/2023	.50	185.00	92.50	
Dev review F	=				
Rodriquez, Zane	7/3/2023	.50	110.00	55.00	
	nd sending out reivews	05	110.00	07 FO	
Rodriquez, Zane zoning quest	7/5/2023	.25	110.00	27.50	
zoning quest Rodriquez, Zane	7/6/2023	.25	110.00	27.50	
	nd sending out reivews	.20	110.00	21.00	
Rodriquez, Zane	7/26/2023	.50	110.00	55.00	
	ngwood meeting	.55		30.00	
Tota		10.25		1,775.00	
Tot	al Labor				1,775.00
			Total th	is Task	\$1,775.00
			i Otai tii	.o ruon	Ψ1,110.00
- <b> </b>	MS4		<del></del>		
	IVIO-T				
Professional Personnel					
lana Tour	7/40/0000	Hours	Rate	Amount	
Hasz, Tyson	7/13/2023	.50	185.00	92.50	
Responsible Tota	party clarification	.50		92.50	
	als al Labor	.50		32.00	92.50
100	w. mww.				52.50
			Total this Task		\$92.50
Гask 106	Drainage			· · · · — — — —	
Professional Personnel	ŭ				
ioressional Felsonnel					
		U	Do4e	Amarint	
lasz Tyson	7/24/2022	Hours	<b>Rate</b>	Amount	
Hasz, Tyson Drainage pro	7/24/2023	.50	<b>Rate</b> 185.00	<b>Amount</b> 92.50	
Drainage pro	eject coordination with water bone	.50 d project	185.00	92.50	
Drainage pro lasz, Tyson	oject coordination with water bond 7/25/2023	.50			
Drainage pro lasz, Tyson	oject coordination with water bone 7/25/2023 ley coordination	.50 d project	185.00	92.50	
Drainage pro lasz, Tyson Hubbard/Hatl Tota	oject coordination with water bone 7/25/2023 ley coordination	.50 d project 1.00	185.00	92.50 185.00	277.50
Drainage pro Hasz, Tyson Hubbard/Hatl Tota	oject coordination with water bone 7/25/2023 ley coordination als	.50 d project 1.00	185.00	92.50 185.00	277.50
Drainage pro Hasz, Tyson Hubbard/Hatl Tota	oject coordination with water bone 7/25/2023 ley coordination als	.50 d project 1.00	185.00	92.50 185.00	277.50
Drainage pro Hasz, Tyson Hubbard/Hatl Tota	oject coordination with water bone 7/25/2023 ley coordination als	.50 d project 1.00	185.00	92.50 185.00 277.50	277.50 \$277.50
Drainage pro Hasz, Tyson Hubbard/Hatl Tota	oject coordination with water bone 7/25/2023 ley coordination als al Labor	.50 d project 1.00	185.00 185.00	92.50 185.00 277.50	
Drainage pro Hasz, Tyson Hubbard/Hatl Tota <b>Tot</b> a	oject coordination with water bone 7/25/2023 ley coordination als	.50 d project 1.00	185.00 185.00	92.50 185.00 277.50	
Drainage pro Hasz, Tyson Hubbard/Hatl Tota <b>Tot</b> a	oject coordination with water bone 7/25/2023 ley coordination als al Labor	.50 d project 1.00 1.50	185.00 185.00 Total th	92.50 185.00 277.50 is Task	
Drainage pro Hasz, Tyson Hubbard/Hatl Tota Tota  Task 107  Professional Personnel	oject coordination with water bone 7/25/2023 Iley coordination als al Labor  GIS	.50 d project 1.00 1.50	185.00 185.00  Total th	92.50 185.00 277.50 is Task — — — — — —	
Drainage pro Hasz, Tyson Hubbard/Hatl Tota Tota  Tota  Professional Personnel Hasz, Tyson	oject coordination with water bone 7/25/2023 Iley coordination als al Labor  GIS  7/3/2023	.50 d project 1.00 1.50	185.00 185.00 Total th	92.50 185.00 277.50 is Task	
Drainage pro Hasz, Tyson Hubbard/Hatl Tota Tota  Fask 107 Professional Personnel Hasz, Tyson Quarterly GIS	oject coordination with water bone 7/25/2023 cley coordination als al Labor  GIS  7/3/2023 S update meeting coordination	.50 d project 1.00 1.50 Hours .25	185.00  185.00  Total th  Rate 185.00	92.50 185.00 277.50  is Task — — — — — — — — — — — — — — — — — — —	
Drainage pro Hasz, Tyson Hubbard/Hatl Tota Tota  Task 107  Professional Personnel Hasz, Tyson Quarterly GIS Hasz, Tyson	oject coordination with water bone 7/25/2023 cley coordination als al Labor  GIS  7/3/2023 S update meeting coordination 7/6/2023	.50 d project 1.00 1.50 Hours .25	185.00  185.00  Total th  Rate 185.00  185.00	92.50 185.00 277.50 is Task — — — — — —	
Drainage pro Hasz, Tyson Hubbard/Hatl Tota Tota  Task 107  Professional Personnel Hasz, Tyson Quarterly GIS Hasz, Tyson	oject coordination with water bone 7/25/2023 cley coordination als al Labor  GIS  7/3/2023 S update meeting coordination	.50 d project 1.00 1.50 Hours .25	185.00  185.00  Total th  Rate 185.00  185.00	92.50 185.00 277.50  is Task — — — — — — — — — — — — — — — — — — —	

	0764	Rollingwood Genera	l Engineering S	Services	Invoice	230704
Stotts, Matt		7/6/2023	3.00	130.00	390.00	
		GIS meeting, system updates, o		e preparation		
	Totals <b>Total L</b>	ahar	7.00		1,020.00	4 000 00
	i otai L	_abor				1,020.00
				Total th	is Task	\$1,020.00
Task	108	Engineering Consulting	g			
Profession	al Personnel					
			Hours	Rate	Amount	
Hasz, Tysor		7/10/2023	2.00	185.00	370.00	
	•	stions, research existing ordina		40=00	440.0=	
Hasz, Tysor		7/12/2023	2.25	185.00	416.25	
Hasz, Tysor	Look into LID qu	restions 7/13/2023	3.25	185.00	601.25	
ias∠, i ysoi	Respond to LID		ა.∠5	100.00	0U1.∠5	
Hasz, Tysor	-	7/20/2023	1.50	185.00	277.50	
, i you		nd Bryce to discuss LID, prep			277.00	
	follow-up	, a.ceaco Elo, prop				
	Totals		9.00		1,665.00	
	Total L	₋abor				1,665.00
		•				44.00=.04
				Total th	IS TASK	\$1,665.00
rotession	al Personnel					
			Hours	Rate	Amount	
	eresa	7/5/2023	<b>Hours</b> .50	<b>Rate</b> 180.00	<b>Amount</b> 90.00	
Saston, The	eresa General zoning o	questions; Sec107-68(b)(3)	.50	180.00	90.00	
aston, The	eresa General zoning o eresa	questions; Sec107-68(b)(3) 7/12/2023	.50 1.50	180.00 180.00		
Gaston, The	eresa General zoning o eresa Review of Zoning	questions; Sec107-68(b)(3) 7/12/2023 g Ordinance Updates since Ap	.50 1.50	180.00 180.00	90.00	
Saston, The	eresa General zoning o eresa Review of Zoning	questions; Sec107-68(b)(3) 7/12/2023	.50 1.50	180.00 180.00	90.00	
Saston, The	eresa General zoning or eresa Review of Zoning Letter template f	questions; Sec107-68(b)(3) 7/12/2023 g Ordinance Updates since Ap or review purposes	.50 1.50 oril 2023Revise	180.00 180.00	90.00 270.00	360.00
Saston, The	eresa General zoning of eresa Review of Zoning Letter template for Totals	questions; Sec107-68(b)(3) 7/12/2023 g Ordinance Updates since Ap or review purposes	.50 1.50 oril 2023Revise	180.00 180.00	90.00 270.00	360.00
Profession: Gaston, The	eresa General zoning of eresa Review of Zoning Letter template for Totals	questions; Sec107-68(b)(3) 7/12/2023 g Ordinance Updates since Ap or review purposes	.50 1.50 oril 2023Revise	180.00 180.00	90.00 270.00 360.00	360.00 \$360.00
Gaston, The	eresa General zoning of eresa Review of Zoning Letter template for Totals	questions; Sec107-68(b)(3) 7/12/2023 g Ordinance Updates since Ap or review purposes	.50 1.50 oril 2023Revise 2.00	180.00 180.00 Comment	90.00 270.00 360.00	
Gaston, The	eresa General zoning of eresa Review of Zoning Letter template f Totals Total L	questions; Sec107-68(b)(3) 7/12/2023 g Ordinance Updates since Apor review purposes  abor	.50 1.50 oril 2023Revise 2.00	180.00 180.00 Comment	90.00 270.00 360.00	
Gaston, The	eresa General zoning of eresa Review of Zoning Letter template frotals Total L	questions; Sec107-68(b)(3) 7/12/2023 g Ordinance Updates since Apor review purposes  abor	.50 1.50 oril 2023Revise 2.00	180.00 180.00 Comment	90.00 270.00 360.00 is Task	
Gaston, The	eresa General zoning of eresa Review of Zoning tetter template frotals Total L  341  al Personnel	questions; Sec107-68(b)(3) 7/12/2023 g Ordinance Updates since Apor review purposes  abor  DR-405 Almarion Drive	.50 1.50 2.00 2.00 Hours	180.00 180.00 Comment  Total th	90.00 270.00 360.00 is Task — — — — — —	
Gaston, The Gaston, The Gaston, The Gaston, The Gaston, The Gaston and Gaston	eresa General zoning of eresa Review of Zoning tetter template frotals Total L  341 al Personnel	questions; Sec107-68(b)(3) 7/12/2023 g Ordinance Updates since Apor review purposes  abor  DR-405 Almarion Drive	.50 1.50 2.00 1.50 2.00  Hours .50	180.00 180.00 Comment  Total th  Rate 185.00	90.00 270.00 360.00 is Task	
Gaston, The Gaston	eresa General zoning of eresa Review of Zoning Letter template frotals Total L  341 al Personnel	questions; Sec107-68(b)(3) 7/12/2023 g Ordinance Updates since Apor review purposes  abor  DR-405 Almarion Drive	.50 1.50 2.00 1.50 2.00  Hours .50	180.00 180.00 Comment  Total th  Rate 185.00	90.00 270.00 360.00 is Task — — — — — —	
Gaston, The Gaston	eresa General zoning of eresa Review of Zoning tetter template frotals Totals Total L  341 al Personnel	questions; Sec107-68(b)(3) 7/12/2023 g Ordinance Updates since Apor review purposes  abor  DR-405 Almarion Drive  7/19/2023 oordination, Discuss items fror	.50 1.50 1.50 oril 2023Revise 2.00  Hours .50 m site observat	180.00 180.00 Comment  Total th  Rate 185.00 ion	90.00 270.00 360.00 is Task — — — — — — — — — — — — — — — — — — —	
Gaston, The Gaston, The Task Professional Hasz, Tyson	resa General zoning of general zoning of general zoning of genesa Review of Zoning Letter template from Totals Total Letter template from Zoning Letter template from Zoni	questions; Sec107-68(b)(3) 7/12/2023 g Ordinance Updates since Apor review purposes  abor  DR-405 Almarion Drive  7/19/2023 poordination, Discuss items from 7/20/2023	.50 1.50 1.50 oril 2023Revise 2.00  Hours .50 m site observat	180.00 180.00 Comment  Total th  Rate 185.00 ion	90.00 270.00 360.00 is Task — — — — — — — — — — — — — — — — — — —	
Gaston, The Gaston, The	resa General zoning of geresa Review of Zoning Letter template frotals Totals Total L  341 al Personnel Pre-inspection contains	questions; Sec107-68(b)(3) 7/12/2023 g Ordinance Updates since Aportive purposes  abor  DR-405 Almarion Drive  7/19/2023 coordination, Discuss items fror 7/20/2023 t review and send to City	.50 1.50 1.50 oril 2023Revise 2.00  Hours .50 m site observat .25	180.00 180.00 Comment  Total th  Rate 185.00 ion 185.00	90.00 270.00 360.00  is Task  — — — — — — — — — — — — — — — — — — —	
Gaston, The Gaston, The Gaston, The Gaston, The Gaston, The Gaston and Gaston	General zoning of cresa Review of Zoning Ceresa Review of Zoning Ceresa Totals Totals Total L  341  al Personnel Inspection report canne Site inspection wanne	questions; Sec107-68(b)(3) 7/12/2023 g Ordinance Updates since Aportive Provided Pro	.50 1.50 1.50 oril 2023Revise 2.00  Hours .50 m site observat .25	180.00 180.00 Comment  Total th  Rate 185.00 ion 185.00	90.00 270.00 360.00  is Task  — — — — — — — — — — — — — — — — — — —	
Gaston, The Gaston, The Gaston, The Gaston, The Gaston, The Gaston Gasto	General zoning of cresa Review of Zoning Ceresa Review of Zoning Letter template from Totals Total L  341  al Personnel  Pre-inspection contains Site inspection wanne Report and corre	questions; Sec107-68(b)(3) 7/12/2023 g Ordinance Updates since Aportive Provided Pro	.50 1.50 2.00 1.50 2.00  Hours .50 m site observat .25 2.75	180.00 180.00 180.00 Total th Rate 185.00 ion 185.00 110.00	90.00 270.00 360.00  is Task  Amount 92.50 46.25 302.50 110.00	
Gaston, The Gaston, The Gaston, The Gaston, The Gaston, The Gaston Gasto	General zoning of cresa Review of Zoning Ceresa Review of Zoning Ceresa Totals Totals Total L  341  al Personnel Inspection report canne Site inspection wanne	questions; Sec107-68(b)(3) 7/12/2023 g Ordinance Updates since Apor review purposes  abor  DR-405 Almarion Drive  7/19/2023 coordination, Discuss items from 7/20/2023 t review and send to City 7/19/2023 vith correspondence. 7/20/2023 espondence.	.50 1.50 2.00 1.50 2.00  Hours .50 m site observat .25 2.75	180.00 180.00 180.00 Total th Rate 185.00 ion 185.00 110.00	90.00 270.00 360.00  is Task  Amount 92.50 46.25 302.50	

ask 376  rofessional Personnel  asz, Tyson  Revision review #5  ernandez, Aldo  reviewing plans and  Totals  Total Labe	7/5/2023	<b>Hours</b> .75	Total th  Rate  185.00	is Task — — — — — — — — — — — — — — — — — — —	\$551.25 ————
rofessional Personnel asz, Tyson Revision review #5 ernandez, Aldo reviewing plans and Totals	7/5/2023 QC 7/5/2023	.75		Amount	
rofessional Personnel asz, Tyson Revision review #5 ernandez, Aldo reviewing plans and Totals	7/5/2023 QC 7/5/2023	.75		Amount	
asz, Tyson Revision review #5 ernandez, Aldo reviewing plans and Totals	QC 7/5/2023	.75		Amount	
Revision review #5 ernandez, Aldo reviewing plans and Totals	QC 7/5/2023	.75		Amount	
Revision review #5 ernandez, Aldo reviewing plans and Totals	QC 7/5/2023		LOO.UU		
ernandez, Aldo reviewing plans and Totals	7/5/2023		.00.00	138.75	
reviewing plans and Totals		1.50	150.00	225.00	
Totals	nec-tims model	1.50	130.00	223.00	
		2.25		363.75	
. Otal Bas	or	2.20		303.73	363.75
	<b>0</b> 1				000.10
			Total th	is Task	\$363.75
ask 386	DR- 3 Grove Ct	-			
rofessional Personnel					
		Hours	Rate	Amount	
asz, Tyson	7/6/2023	.25	185.00	46.25	
	view with Aldo and Zane				
asz, Tyson	7/11/2023	1.25	185.00	231.25	
Revised review #1 0	QC .				
ernandez, Aldo	7/6/2023	1.00	150.00	150.00	
re-review 1					
ernandez, Aldo	7/7/2023	3.00	150.00	450.00	
	view team, review 1 from scrat				
ernandez, Aldo	7/11/2023	.25	150.00	37.50	
	nte tysons comments, finalize			0.4 11 0.0	
Totals		5.75		915.00	0.45.00
Total Labo	or				915.00
			Total th	is Task	\$915.00
ask 408	DR - 200 Vale St				
ofessional Personnel					
		Hours	Rate	Amount	
asz, Tyson	7/5/2023	.75	185.00	138.75	
Review #3 QC					
Totals		.75		138.75	
Total Labo	or				138.75
			Total th	is Task	\$138.75
					ψ100.70
ask 410	DR - 303 Inwood Rd				
ofessional Personnel					
		Hours	Rate	Amount	
asz, Tyson	7/19/2023	.50	185.00	92.50	
The state of the s	test observation report				
issel, Suzanne	7/18/2023	2.00	110.00	220.00	
•					

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Project	0764	Rollingwood General E	Engineering S	Services	Invoice	2307041
		eport and correspondence.				
	Totals		2.50		312.50	
	Total Labor	•				312.50
				Total th	is Task	\$312.50
					io raon	φσ12.00
<b>– – – –</b> Task	412	DR - 5000 Timberline Ric	dge			
Professiona	al Personnel		·			
			Hours	Rate	Amount	
Hasz, Tysor	1	7/12/2023	1.50	185.00	277.50	
	Review #2 QC					
Hernandez,	Aldo review 2	7/11/2023	3.00	150.00	450.00	
	Totals		4.50		727.50	
	Total Labor		4.00		727.50	727.50
				<b>₩.</b> 4.141	:- <b>T</b> 1	A707
				Total th	IS I ask	\$727.50
Task	413	DR - 4 Westgate Circle				
Professiona	al Personnel					
			Hours	Rate	Amount	
Hasz, Tyson	1	7/20/2023	1.50	185.00	277.50	
	Review #3 QC					
Hernandez,		7/18/2023	.25	150.00	37.50	
Jornand	review 3	7/40/0000	4 75	150.00	000.50	
lernandez,	Aldo finalize review	7/19/2023	1.75	150.00	262.50	
	Totals		3.50		577.50	
	Total Labor				2 30	577.50
				Total th	io Taok	¢577 50
				i Otai tii	is idsh	\$577.50
Гask	414	DR - 4824 Rollingwood D	Prive			
Professiona	al Personnel					
			Hours	Rate	Amount	
Hasz, Tyson		7/14/2023	2.75	185.00	508.75	
		e visit, coordinate with City	on possible	solutions to		
Hasz, Tyson		7/17/2023	.25	185.00	46.25	
	Site visit follow-up					
		7/19/2023	1.00	185.00	185.00	
asz, Tyson	Site visit follow-up		,			
iasz, Tyson			4.00		740.00	740.00
tasz, Tyson	Totals					740.00
Hasz, Tyson	Totals <b>Total Labor</b>					
	Total Labor					
Reimbursab						
<b>Reimbursa</b> b Mileage	Total Labor ble Expenses		vieit / 36 00 ·	miles @	24 22	
Reimbursab	Total Labor ble Expenses	Hasz, Tyson / Site v 0.655	visit / 36.99 r	niles @	24.23	

Project	0764	Rollingwood General E	Ingineering S	Services	Invoice	230704
				Total th	\$764.23	
<b></b>	666	ZR- 3 Grove Ct				
Profession	al Personnel					
			Hours	Rate	Amount	
Baston, The		7/18/2023	.50	180.00	90.00	
Rodriquez, 2		ed after Review 1-5 completed; 7/5/2023	corresponde .50	nce w/city 110.00	55.00	
touriquoz, i	Reivew and sent		.00	110.00	00.00	
	Totals		1.00		145.00	
	Total La	abor				145.00
				Total th	is Task	\$145.00
- <b></b> ask	694	ZR - 5000 Timberline Dr				
rofessiona	al Personnel					
			Hours	Rate	Amount	
aston, The		7/3/2023	.50	180.00	90.00	
Rodriquez, Z	Updated commer Zane	nts to city 7/31/2023	.25	110.00	27.50	
touriquoz, z	Download and se		.20	110.00	27.00	
	Totals		.75		117.50	
	Total La	abor				117.50
	i otal La	abor		Total th	nis Task	117.50 \$117.50
. <b></b> _	Otal La	abor  ZR - 4 Westgate Circle		Total th	nis Task — — — — — — —	
			<b></b>	Total th	iis Task — — — — — — —	
	. <b></b>		Hours	Total th 	nis Task — — — — — — — — — — — — — — — — — — —	
	695 <b>al Personnel</b> resa	ZR - 4 Westgate Circle 7/3/2023	<b>Hours</b> .50			
rofessiona	695  Al Personnel  resa  Combined zoning	ZR - 4 Westgate Circle 7/3/2023 g & drainage reviews to city	.50	<b>Rate</b> 180.00	<b>Amount</b> 90.00	
rofessiona	695  Al Personnel  resa  Combined zoning	ZR - 4 Westgate Circle  7/3/2023 g & drainage reviews to city  7/18/2023				
rofessiona	695  Al Personnel  resa  Combined zoning resa  Review #3 follow-	ZR - 4 Westgate Circle  7/3/2023 g & drainage reviews to city  7/18/2023	.50	<b>Rate</b> 180.00	<b>Amount</b> 90.00	
rofessiona Caston, The Caston, The	695  Al Personnel  resa  Combined zoning resa  Review #3 follow- Zane review	ZR - 4 Westgate Circle  7/3/2023 g & drainage reviews to city 7/18/2023 -up  7/18/2023	.50 .25 .50	Rate 180.00 180.00	Amount 90.00 45.00 55.00	
rofessiona Saston, The	695  al Personnel  resa  Combined zoning resa  Review #3 follow- Zane review Zane	ZR - 4 Westgate Circle  7/3/2023 g & drainage reviews to city 7/18/2023 -up  7/18/2023  7/20/2023	.50 .25	Rate 180.00	<b>Amount</b> 90.00 45.00	
rofessiona Caston, The Caston, The	695  al Personnel  resa  Combined zoning resa  Review #3 follow- Zane review Zane Organizing letters Totals	ZR - 4 Westgate Circle  7/3/2023 g & drainage reviews to city 7/18/2023 -up  7/18/2023  7/20/2023 s and sending to Rollingwood	.50 .25 .50	Rate 180.00 180.00	Amount 90.00 45.00 55.00	\$117.50
rofessiona Caston, The Caston, The	695  Il Personnel  resa  Combined zoning resa  Review #3 follow- Zane review Zane Organizing letters	ZR - 4 Westgate Circle  7/3/2023 g & drainage reviews to city 7/18/2023 -up  7/18/2023  7/20/2023 s and sending to Rollingwood	.50 .25 .50 .25	Rate 180.00 180.00	Amount 90.00 45.00 55.00 27.50	
rofessiona Caston, The Caston, The	695  al Personnel  resa  Combined zoning resa  Review #3 follow- Zane review Zane Organizing letters Totals	ZR - 4 Westgate Circle  7/3/2023 g & drainage reviews to city 7/18/2023 -up  7/18/2023  7/20/2023 s and sending to Rollingwood	.50 .25 .50 .25	Rate 180.00 180.00	Amount 90.00 45.00 55.00 27.50	\$117.50 - — — — — 217.50
rofessiona Caston, The Caston, The	695  al Personnel  resa  Combined zoning resa  Review #3 follow- Zane review Zane Organizing letters Totals	ZR - 4 Westgate Circle  7/3/2023 g & drainage reviews to city 7/18/2023 -up  7/18/2023  7/20/2023 s and sending to Rollingwood	.50 .25 .50 .25 1.50	Rate 180.00 180.00 110.00	Amount 90.00 45.00 55.00 27.50	\$117.50
Professional Profe	695  al Personnel  resa  Combined zoning resa  Review #3 follow- Zane review Zane Organizing letters Totals Total La	ZR - 4 Westgate Circle  7/3/2023 g & drainage reviews to city 7/18/2023 -up 7/18/2023 7/20/2023 s and sending to Rollingwood	.50 .25 .50 .25 1.50	Rate 180.00 180.00 110.00	Amount 90.00 45.00 55.00 27.50	\$117.50 - — — — — 217.50
Professional Profe	695 al Personnel resa Combined zoning resa Review #3 follow Zane review Zane Organizing letters Totals Total La	ZR - 4 Westgate Circle  7/3/2023 g & drainage reviews to city 7/18/2023 -up 7/18/2023 7/20/2023 s and sending to Rollingwood	.50 .25 .50 .25 1.50	Rate 180.00 180.00 110.00	Amount 90.00 45.00 55.00 27.50	\$117.50 - — — — — 217.50

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Project	0764	Rollingwood General E	ngineering S	ervices	Invoice	230704
	Revisions to drainage deck/pergola in setbac	& review impacts to zoning	RE floating			
Gaston, The		7/19/2023	.25	180.00	45.00	
	Discussion of options	for city/applicant-client				
	Totals <b>Total Labor</b>		1.00		180.00	400.00
	i Otal Labor					180.00
				Total th	nis Task	\$180.00
Task	932	ROW - 2801 Hubbard Cir				
Professiona	al Personnel					
			Hours	Rate	Amount	
Hasz, Tyson		7/11/2023	.75	185.00	138.75	
	Review, prepare appro	oval letter	75		400.75	
	Totals <b>Total Labor</b>		.75		138.75	138.75
	i Otal Labor					130.73
				Total th	nis Task	\$138.75
<b>– – – –</b> Task	933	ROW - 4913 Timberline D	— — — — — )r			
Professiona	al Personnel					
			Hours	Rate	Amount	
Hasz, Tyson	1	7/11/2023	.25	185.00	46.25	
	Review, prepare appro	oval				
	Totals		.25		46.25	
	Total Labor					46.25
				Total th	nis Task	\$46.25
 Task	934					
Professiona	al Personnel	·				
			Hours	Rate	Amount	
Hasz, Tyson	l	7/11/2023	.25	185.00	46.25	
, , ==	Review, prepare appro		-			
	Totals		.25		46.25	
	Total Labor					46.25
				Total th	nis Task	\$46.25
		DOW 2010 Pict 111				
Task	935	ROW - 2810 Pickwick Ln				
Professiona	l Personnel			_	_	
		7/40/0000	Hours	Rate	Amount	
Hasz, Tyson		7/12/2023	.25	185.00	46.25	
	Review, send approval Totals		.25		46.25	
	Total Labor		.20		-10.20	46.25
	. 0 (4. 24.00)					

Project	0764	Rollingwood General Engineering Services	Invoice	2307041
		Total this Task		\$46.25
		Total this Project		\$12,776.73
		Total this Report		\$12.776.73

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# K Friese & Associates, LLC 1120 South Capital of Texas Highway CityView 2, Suite 100 Austin, Texas 78746

(512) 338-1704 August 11, 2023

Project No:

0924

Invoice No:

2307042

City of Rollingwood 403 Nixon

Ashley Wayman

Rollingwood, TX 78746

Project

0924

Rollingwood Water CIP Pkg 1-4

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

Task

120

McGray - Surveying (Sc)

Fee

Total Fee

148,748.67

Percent Complete

100.00 Total Earned

148,748.67

Previous Fee Billing

0.00

Current Fee Billing

148,748.67

**Total Fee** 

148,748.67

**Total this Task** 

**Total this Task** 

**Total this Task** 

\$148,748.67

Task 121 Raba Kistner - Geotech (Sc)

Fee

Total Fee

10.500.00

Percent Complete

100.00 Total Earned

10,500.00

Previous Fee Billing

10.500.00

Current Fee Billing

**Total Fee** 

0.00

0.00

0.00

Task

122

Blanton - Environmental (Sc)

Fee

**Total Fee** 

18,695.00

Percent Complete

15.3784 Total Earned

2,875.00

Previous Fee Billing

0.00

Current Fee Billing

2,875.00

**Total Fee** 

2,875.00

Task

200

Project Mgmt-Design

Fee Total Fee

9.000.00

Percent Complete

8.5556 Total Earned

770.00

Previous Fee Billing

0.00

Current Fee Billing

770.00

**Total Fee** 

770.00

**Total this Task** 

\$770.00

\$2,875.00

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Project	0924	Rollingwood_W	ater CIP Pkg 1-4	Invo	ice 2307042
Task <b>Fee</b>	202	Design			
Total F	ee	137,250.00			
Percen	t Complete	17.7341	Total Earned Previous Fee Billing Current Fee Billing Total Fee	24,340.00 5,764.50 18,575.50	
				Total this Task	\$18,575.50
				Total this Invoice	\$170,969.17
Outstandin	g Invoices				
	Number 2306080 Total	<b>Date</b> 7/10/2023	<b>Balance</b> 35,039.00 <b>35,039.00</b>	Total Now Due	\$206,008.17
Billings to	Date	Current 170,969.17	Prior 41,158.50	Total 212,127.67	