CITY OF ROLLINGWOOD, TEXAS

PAYMENT AUTHORIZATION

Date: 9/2/2022

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:

	MIP	INCODE	Description	Quantity	Unit Cost	Extended Cost
Inv #2207061	100/5270/10	100-5-10-5270	General Engineering	1	$ 2,452.50	$ 2,452.50
(08/09/2022)	100/5332/10	100-5-10-5332	RLWD Infrastructure Improve. Plan	1	$ -	$ -
	702/5485/35	702-5-35-5485	Rollingwood MS4	1	$ 135.00	$ 135.00
	100/5252/15	100-5-15-5252	Zoning Reviews	1	$ 3,622.50	$ 3,622.50
	702/5270/35	702-5-35-5270	Drainage	1	$ 5,551.38	$ 5,551.38
	702/5321/35	702-5-35-5221	Nixon-Pleasant Dainage Improv	1	$ -	$ -
	702/5322/35	702-5-35-5222	Hubbard-Hatley-Pickwick Drainage Improv	1	$ -	$ -
		702-5-35-5270	StormwaterGIS	1	$ 510.00	$ 510.00
		200-5-60-5270	General Engineering	1	$ 835.00	$ 835.00
		800-5-60-5270	General Engineering	1	$ -	$ -
		100-5-15-5270	General Engineering	1	$ 6,357.50	$ 6,357.50
		100-5-30-5270	General Engineering	1	$ -	$ -
		100-5-15-5010	Training	1	$ -	$ -
Inv #2204096		100-2008	ACCOUNTS PAYABLE	1	$ -	$ -
(05/12/2022)		200-2008	ACCOUNTS PAYABLE	1	$ -	$ -
		702-2008	ACCOUNTS PAYABLE	1	$ -	$ -
		800-2008	ACCOUNTS PAYABLE	1	$ -	$ -
Inv #2112075		200-5-60-5272	Water CIP	1	$ -	$ -
Inv #		702-5-35-5221	Nixon-Pleasant Dainage Improv	1	$ -	$ -
					Total	$ 19,463.88

Received By: Date:

City Secretary: Date:

Finance Dept: Date: 9/2/2022

City Administrator: AW Date: 9/9/22

K•FRIESE
\+ ASSOCIATES
PUBLIC PROJECT ENGINEERING

City of Rollingwood
ATTN: Ashley Wayman
403 Nixon
Rollingwood, Texas 78746

Invoice Date August 9, 2022
Invoice No. 2207061

Project Name:	KFA Project No.	Current Invoice Amount	Period Covered
Rollingwood General Engineering Services	0764	$ 19,463.88	July 2022
	Total this Invoice	$ 19,463.88	

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.: 2207061
Project Description: General Engineering Services
Project Reporting Period: July 1, 2022 – July 31, 2022
Project Manager: Lauren Winek, 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. Easement coordination, design, coordination with City staff. .	Final design in Progress. 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. Easement coordination with City staff and property owners. Marking easement and improvement location in the field Addressing property owner concerns.	Easement coordination.
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 occurring activities.	Regular recurring activities

Project	Project Summary	Status	Next steps
Development Services	Coordination with City staff regarding on-going development services, MyPermitNow Support, and meeting with staff and applicants as requested.	Building and development services and coordination with staff. MyPermitNow (MPN) support and coordination with Development Services Manager. Entering permits into MPN.	Continued coordination and support.
Water/Wastewater System Modeling & Mapping Updates	Data gathering and review of water/wastewater system infrastructure mapping. Develop/update wastewater and water system model updates to evaluate current and future system capacity needs. Utilize model to plan for infrastructure repairs, upgrades, and future growth needs.	Ongoing GIS quarterly update. Reviewing water model and low-pressure concerns.	Updating models as needed.
Water/Wastewater System	Coordination/support with Crossroads regarding infrastructure such as valves, pressure planes, and infrastructure.	On-going data collection. Water emergency preparedness plan (EPP) preparation and submittal. Raw water contract discussion with LCRA.	Continue coordination to support mapping and KFA modeling efforts.
Stratford Drive / Riley Road Traffic Reconfiguration	Reconfigure City of Austin intersection at Stratford and Riley to prevent traffic from Zilker Park cutting across neighborhood. Explore potential traffic calming solutions. City/KFA coordination with City of Austin on design solution.	Approval and Implementation by City of Austin.	None.
GIS	KFA to send quarterly updates for the City GIS layers.	On-going Third party infrastructure layer.	GIS exhibits and mapping updates as needed. Quarterly Update September 2022.
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 2022. Council presentation.

K·FRIESE + ASSOCIATES
PUBLIC PROJECT ENGINEERING

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

August 9, 2022
Project No: 0764
Invoice No: 2207061

Ashley Wayman
City of Rollingwood
403 Nixon
Rollingwood, TX 78746

Project 0764 Rollingwood General Engineering Services

Professional Services from July 1, 2022 to July 31, 2022

Task 100 General Engineering

Professional Personnel

	Hours	Rate	Amount	
Aguilar, Javier	.75	90.00	67.50	
Winek, Lauren	13.25	180.00	2,385.00	
Totals	14.00		2,452.50	
Total Labor				**2,452.50**
			Total this Task	**$2,452.50**

Task 101 Development Services

Professional Personnel

	Hours	Rate	Amount	
Angel, Selina	5.00	100.00	500.00	
Melland, Brandon	24.25	170.00	4,122.50	
Winek, Lauren	9.50	180.00	1,710.00	
Totals	38.75		6,332.50	
Total Labor				**6,332.50**
			Total this Task	**$6,332.50**

Task 102 Water

Professional Personnel

	Hours	Rate	Amount	
Blackburn, Gregory	1.50	180.00	270.00	
Densler, Allison	1.00	145.00	145.00	
Murphy, Dale	2.00	210.00	420.00	
Totals	4.50		835.00	
Total Labor				**835.00**
			Total this Task	**$835.00**

Task 105 MS4

Professional Personnel

	Hours	Rate	Amount	
Winek, Lauren	.75	180.00	135.00	
Totals	.75		135.00	
Total Labor				**135.00**

			Total this Task	**$135.00**

Task 106 Drainage

Professional Personnel

	Hours	Rate	Amount	
Ballard, Anna	2.25	110.00	247.50	
Salinas, III, Abelardo	5.00	220.00	1,100.00	
Winek, Lauren	3.00	180.00	540.00	
Totals	10.25		1,887.50	
Total Labor				**1,887.50**

Reimbursable Expenses

Mileage	3.88	
Total Reimbursables	**3.88**	**3.88**
Total this Task		**$1,891.38**

Task 107 GIS

Professional Personnel

	Hours	Rate	Amount	
Stotts, Matthew	3.00	125.00	375.00	
Winek, Lauren	.75	180.00	135.00	
Totals	3.75		510.00	
Total Labor				**510.00**
Total this Task				**$510.00**

Task 300 Drainage Reviews General

Professional Personnel

	Hours	Rate	Amount	
Winek, Lauren	.75	180.00	135.00	
Totals	.75		135.00	
Total Labor				**135.00**
Total this Task				**$135.00**

Task 337 DR-08 South Peak

Professional Personnel

	Hours	Rate	Amount	
Winek, Lauren	.25	180.00	45.00	
Totals	.25		45.00	
Total Labor				**45.00**
Total this Task				**$45.00**

Task 352 DR-601 Riley

Professional Personnel

	Hours	Rate	Amount	
Winek, Lauren	.50	180.00	90.00	
Totals	.50		90.00	
Total Labor				**90.00**
Total this Task				**$90.00**

Task 355 DR-3220 Park Hills Drive

Professional Personnel

	Hours	Rate	Amount	
Winek, Lauren	.25	180.00	45.00	
Totals	.25		45.00	
Total Labor				**45.00**
		Total this Task		**$45.00**

Task 360 DR-3202 Pickwick Lane

Professional Personnel

	Hours	Rate	Amount	
Winek, Lauren	.50	180.00	90.00	
Totals	.50		90.00	
Total Labor				**90.00**
		Total this Task		**$90.00**

Task 374 DR-4 Michele Circle

Professional Personnel

	Hours	Rate	Amount	
Williams, Philip	1.00	110.00	110.00	
Winek, Lauren	.50	180.00	90.00	
Totals	1.50		200.00	
Total Labor				**200.00**
		Total this Task		**$200.00**

Task 377 DR-5015 Timberline

Professional Personnel

	Hours	Rate	Amount	
Williams, Philip	.50	110.00	55.00	
Winek, Lauren	.50	180.00	90.00	
Totals	1.00		145.00	
Total Labor				**145.00**
		Total this Task		**$145.00**

Task 378 DR-108 Kristi Drive

Professional Personnel

	Hours	Rate	Amount	
Hernandez, Aldo	2.00	110.00	220.00	
Winek, Lauren	.75	180.00	135.00	
Totals	2.75		355.00	
Total Labor				**355.00**
		Total this Task		**$355.00**

Task 382 DR-301 Pleasant Drive

Professional Personnel

	Hours	Rate	Amount	
Winek, Lauren	4.75	180.00	855.00	
Totals	4.75		855.00	
Total Labor				**855.00**
		Total this Task		**$855.00**

Task 385 DR-4904 Rollingwood Drive

Professional Personnel

	Hours	Rate	Amount	
Winek, Lauren	.50	180.00	90.00	
Totals	.50		90.00	
Total Labor				**90.00**
		Total this Task		**$90.00**

Task 390 DR – 2803 Pickwick

Professional Personnel

	Hours	Rate	Amount	
Williams, Philip	.50	110.00	55.00	
Winek, Lauren	.50	180.00	90.00	
Totals	1.00		145.00	
Total Labor				**145.00**
		Total this Task		**$145.00**

Task 391 DR – 3210 Pickwick

Professional Personnel

	Hours	Rate	Amount	
Hernandez, Aldo	1.25	110.00	137.50	
Winek, Lauren	1.00	180.00	180.00	
Totals	2.25		317.50	
Total Labor				**317.50**
		Total this Task		**$317.50**

Task 393 DR-301 Pleasant

Professional Personnel

	Hours	Rate	Amount	
Salinas, III, Abelardo	2.00	220.00	440.00	
Winek, Lauren	1.75	180.00	315.00	
Totals	3.75		755.00	
Total Labor				**755.00**
		Total this Task		**$755.00**

Task 394 DR – 400 Farley

Professional Personnel

	Hours	Rate	Amount	
Hernandez, Aldo	2.75	110.00	302.50	
Winek, Lauren	.50	180.00	90.00	
Totals	3.25		392.50	
Total Labor				**392.50**
		Total this Task		**$392.50**

Task 600 Zoning Review General

Professional Personnel

	Hours	Rate	Amount	
Winek, Lauren	1.50	180.00	270.00	
Totals	1.50		270.00	
Total Labor				**270.00**

Total this Task **$270.00**

Task 625 625 - ZR-Western Hills Athletic Club

Professional Personnel

		Hours	Rate	Amount	
Melland, Brandon		2.50	170.00	425.00	
	Totals	2.50		425.00	
	Total Labor				**425.00**

Total this Task **$425.00**

Task 640 ZR-601 Riley Rd

Professional Personnel

		Hours	Rate	Amount	
Winek, Lauren		.50	180.00	90.00	
	Totals	.50		90.00	
	Total Labor				**90.00**

Total this Task **$90.00**

Task 641 ZR-3220 Park Hills Drive

Professional Personnel

		Hours	Rate	Amount	
Winek, Lauren		.50	180.00	90.00	
	Totals	.50		90.00	
	Total Labor				**90.00**

Total this Task **$90.00**

Task 644 ZR-3202 Pickwick Lane

Professional Personnel

		Hours	Rate	Amount	
Angel, Selina		1.50	100.00	150.00	
Winek, Lauren		.75	180.00	135.00	
	Totals	2.25		285.00	
	Total Labor				**285.00**

Total this Task **$285.00**

Task 657 ZR-4 Michele Circle

Professional Personnel

		Hours	Rate	Amount	
Angel, Selina		1.50	100.00	150.00	
Winek, Lauren		.50	180.00	90.00	
	Totals	2.00		240.00	
	Total Labor				**240.00**

Total this Task **$240.00**

Task 660 ZR-5015 Timberline

Professional Personnel

		Hours	Rate	Amount	
Winek, Lauren		.50	180.00	90.00	
	Totals	.50		90.00	
	Total Labor				**90.00**

Total this Task **$90.00**

Task 661 ZR-108 Kristi Drive

Professional Personnel

	Hours	Rate	Amount	
Hernandez, Aldo	1.75	110.00	192.50	
Melland, Brandon	.50	170.00	85.00	
Totals	2.25		277.50	
Total Labor				**277.50**
		Total this Task		**$277.50**

Task 664 ZR-301 Pleasant Drive

Professional Personnel

	Hours	Rate	Amount	
Melland, Brandon	1.75	170.00	297.50	
Totals	1.75		297.50	
Total Labor				**297.50**
		Total this Task		**$297.50**

Task 665 ZR-4904 Rollingwood Drive

Professional Personnel

	Hours	Rate	Amount	
Winek, Lauren	1.00	180.00	180.00	
Totals	1.00		180.00	
Total Labor				**180.00**
		Total this Task		**$180.00**

Task 670 ZR – 2803 Pickwick

Professional Personnel

	Hours	Rate	Amount	
Melland, Brandon	2.00	170.00	340.00	
Winek, Lauren	.75	180.00	135.00	
Totals	2.75		475.00	
Total Labor				**475.00**
		Total this Task		**$475.00**

Task 673 ZR-301 Pleasant

Professional Personnel

	Hours	Rate	Amount	
Winek, Lauren	2.00	180.00	360.00	
Totals	2.00		360.00	
Total Labor				**360.00**
		Total this Task		**$360.00**

Task 674 ZR – 400 Farley

Professional Personnel

	Hours	Rate	Amount
Hernandez, Aldo	2.50	110.00	275.00

		Hours	Rate	Amount	
Melland, Brandon		.25	170.00	42.50	
Winek, Lauren		1.25	180.00	225.00	
	Totals	4.00		542.50	
	Total Labor				**542.50**
			Total this Task		**$542.50**

Task 851 Plat Review General

Professional Personnel

		Hours	**Rate**	**Amount**	
Angel, Selina		.25	100.00	25.00	
	Totals	.25		25.00	
	Total Labor				**25.00**
			Total this Task		**$25.00**
			Total this Invoice		**$19,463.88**

	Current	**Prior**	**Total**
Billings to Date	**19,463.88**	**484,847.43**	**504,311.31**

Billing Backup

K Friese & Associates, Inc. Invoice 2207061

Project 0764 Rollingwood General Engineering Services

Task 100 General Engineering

Professional Personnel

			Hours	Rate	Amount	
183	Aguilar, Javier	7/13/2022	.75	90.00	67.50	
	Monthly Invoicing					
141	Winek, Lauren	7/2/2022	.25	180.00	45.00	
	coordinating with city on incoivng and inspectikons for several projects in construction					
141	Winek, Lauren	7/6/2022	.50	180.00	90.00	
	Project task set up and coordinating with City on tasks					
141	Winek, Lauren	7/7/2022	.50	180.00	90.00	
	invoice catgory finalizing and GIS correspondance on responsibilities of KFA and WSB					
141	Winek, Lauren	7/12/2022	2.50	180.00	450.00	
	bi-weekly meeting agenda, invoicing, progress report, Council Report					
141	Winek, Lauren	7/13/2022	1.50	180.00	270.00	
	bi-weekly meeting					
141	Winek, Lauren	7/14/2022	.50	180.00	90.00	
	responding to council questions per City Admin direction					
141	Winek, Lauren	7/19/2022	4.75	180.00	855.00	
	estimated useful life of driange and water projects for bond, research for estimate for facilities pricing for bond, easement meeting and prep					
141	Winek, Lauren	7/26/2022	.75	180.00	135.00	
	bi-weekly meeting agenda, easement survey coordination/correspondance with City, project management, timeline					
141	Winek, Lauren	7/27/2022	1.75	180.00	315.00	
	bi-weekly meeting and finalizing city timeline					
141	Winek, Lauren	7/28/2022	.25	180.00	45.00	
	easement/survey coordination					
	Totals		14.00		2,452.50	
	Total Labor					**2,452.50**
				Total this Task		**$2,452.50**

Task 101 Development Services

Professional Personnel

			Hours	Rate	Amount
195	Angel, Selina	7/19/2022	2.00	100.00	200.00
	Began and Completed Rollingwood Chapter 101 checklist, Sent to Brandon and Lauren for review, Began Rollingwood Checklist Chapter 107				
195	Angel, Selina	7/21/2022	1.50	100.00	150.00
	Continued creating checklist for Chapter 107				
195	Angel, Selina	7/27/2022	1.50	100.00	150.00
	Meeting with Rollingwood staff, Lauren and Brandon via teams				
187	Melland, Brandon	7/1/2022	4.00	170.00	680.00
	MPN Permit entry and emails from customers.				
187	Melland, Brandon	7/3/2022	3.00	170.00	510.00
	Permit Entry into MPN				
187	Melland, Brandon	7/5/2022	1.00	170.00	170.00
	Permit Entry into MPN				

187	Melland, Brandon	7/7/2022	1.00	170.00	170.00
	Call with D Adair and N. Dykes				
187	Melland, Brandon	7/8/2022	1.50	170.00	255.00
	Review of Previous Permits for Compliance with Zoning Requirements				
187	Melland, Brandon	7/13/2022	1.00	170.00	170.00
	Review of Timberline Ridge Replat and Call with A. Wayman				
187	Melland, Brandon	7/14/2022	.75	170.00	127.50
	Review Coordination and Call with Charlie Z. and A. Wayman				
187	Melland, Brandon	7/18/2022	.50	170.00	85.00
	Brooke Brown Memo Rseponse				
187	Melland, Brandon	7/19/2022	1.25	170.00	212.50
	Brooke Brown Memo Rseponse				
187	Melland, Brandon	7/19/2022	.75	170.00	127.50
	General PM, and Calls with N. Dykes and A. Wayman				
187	Melland, Brandon	7/19/2022	.25	170.00	42.50
	Coordination with A. Wayman RE; Code Amendment Cost Estimates				
187	Melland, Brandon	7/20/2022	.25	170.00	42.50
	Brooke Brown Memo Rseponse				
187	Melland, Brandon	7/20/2022	.25	170.00	42.50
	Call with A Wayman RE: Brooke Brown Memo and Code Amendment Cost Estimates				
187	Melland, Brandon	7/20/2022	3.00	170.00	510.00
	Attend City Council Meeting Virtually				
187	Melland, Brandon	7/20/2022	1.50	170.00	255.00
	Preparation of Code Amendment Cost Estimates				
187	Melland, Brandon	7/26/2022	1.50	170.00	255.00
	Project Management Meeting with Lauren and General Review of Open Cases in My Permit Now.				
187	Melland, Brandon	7/27/2022	1.50	170.00	255.00
	Meeting with Staff				
187	Melland, Brandon	7/28/2022	1.00	170.00	170.00
	Project Management Call with Lauren, and General Development Review Questions/emails from Staff				
187	Melland, Brandon	7/29/2022	.25	170.00	42.50
	Email and Calls with Desiree				
141	Winek, Lauren	7/5/2022	1.25	180.00	225.00
	WW service question correspondance, reviewing 601 Riley and 3225 Park Hills				
141	Winek, Lauren	7/6/2022	.75	180.00	135.00
	sewer tap question, curb and gutter questions, Tx gas lateral correspondance				
141	Winek, Lauren	7/10/2022	.25	180.00	45.00
	3225 Park HIlls and 601 Riley road council inquiries				
141	Winek, Lauren	7/11/2022	.25	180.00	45.00
	Review status update email				
141	Winek, Lauren	7/12/2022	.75	180.00	135.00
	Gathering surveyor information for building height survey and correspondance with the City				
141	Winek, Lauren	7/14/2022	.50	180.00	90.00
	cut/fill questions and variance process coorespondance with City				
141	Winek, Lauren	7/16/2022	.50	180.00	90.00
	weekly review status update email				
141	Winek, Lauren	7/18/2022	.50	180.00	90.00
	Developer question responses, building height survey correspondance with City				
141	Winek, Lauren	7/19/2022	1.00	180.00	180.00
	council presentation of zoning discussion, discussion with Nikki on permitting				

141	Winek, Lauren	7/20/2022	.25	180.00	45.00	
	weekly review status email					
141	Winek, Lauren	7/25/2022	.50	180.00	90.00	
	Cut/Fill variance correspondance					
141	Winek, Lauren	7/26/2022	1.75	180.00	315.00	
	bond amount, demo permit, building height, and cantiliever discussions, MPN					
141	Winek, Lauren	7/27/2022	.75	180.00	135.00	
	MPN downloads, assigning permits, MPN processes					
141	Winek, Lauren	7/28/2022	.50	180.00	90.00	
	surety bond, MPN process					
	Totals		38.75		6,332.50	
	Total Labor					**6,332.50**
					Total this Task	**$6,332.50**

Task 102 Water

Professional Personnel

			Hours	Rate	Amount	
047	Blackburn, Gregory	7/6/2022	1.00	180.00	180.00	
	401 Inwood Water plans review, low pressure complaints					
047	Blackburn, Gregory	7/27/2022	.50	180.00	90.00	
	O&M list for W/WW systems					
081	Densler, Allison	7/5/2022	.50	145.00	72.50	
	401 Inwood, 404/406 Riley Rd water model review					
081	Densler, Allison	7/6/2022	.50	145.00	72.50	
	reviewing model, discussing results with Greg					
009	Murphy, Dale	7/26/2022	2.00	210.00	420.00	
	LCRA Mtg on Raw Water Supply					
	Totals		4.50		835.00	
	Total Labor					**835.00**
					Total this Task	**$835.00**

Task 105 MS4

Professional Personnel

			Hours	Rate	Amount	
141	Winek, Lauren	7/26/2022	.75	180.00	135.00	
	MS4 permit noticing documents					
	Totals		.75		135.00	
	Total Labor					**135.00**
					Total this Task	**$135.00**

Task 106 Drainage

Professional Personnel

			Hours	Rate	Amount
209	Ballard, Anna	7/20/2022	.25	110.00	27.50
	Task discussion pertaining to Rollingwood drainage				
209	Ballard, Anna	7/21/2022	1.00	110.00	110.00

	Drainage					
209	Ballard, Anna	7/26/2022	1.00	110.00	110.00	
	meet with lauren; RW Drainage					
163	Salinas, III, Abelardo	7/19/2022	2.00	220.00	440.00	
	Nixon/Pleasant property owner meeting					
163	Salinas, III, Abelardo	7/20/2022	3.00	220.00	660.00	
	Council IIP presentation					
141	Winek, Lauren	7/19/2022	.50	180.00	90.00	
	Drainage infrastrucute meeting preparation for PW. Mapping out areas that need frequent sediment removal, areas of frequesnt flooding, etc.					
141	Winek, Lauren	7/20/2022	.50	180.00	90.00	
	IIP council update					
141	Winek, Lauren	7/26/2022	1.25	180.00	225.00	
	Drainage maintenance issues list, creating list/map for Public Works for drainage issues to look at throughout the City					
141	Winek, Lauren	7/28/2022	.75	180.00	135.00	
	survey coordiantion for marking easements for drainage project					
	Totals		10.25		1,887.50	
	Total Labor					**1,887.50**

Reimbursable Expenses

Mileage				
EX 0004024	7/19/2022	Winek, Lauren	3.88	
	Total Reimbursables		**3.88**	**3.88**
		Total this Task		**$1,891.38**

Task 107 GIS

Professional Personnel

			Hours	Rate	Amount	
184	Stotts, Matthew	7/1/2022	.50	125.00	62.50	
	GIS: Data package for WSB					
184	Stotts, Matthew	7/12/2022	2.50	125.00	312.50	
	GIS: 3rd party infrastructure exhibit					
141	Winek, Lauren	7/12/2022	.75	180.00	135.00	
	quarterly GIS updates, 3rd party infrastructure map					
	Totals		3.75		510.00	
	Total Labor					**510.00**
				Total this Task		**$510.00**

Task 300 Drainage Reviews General

Professional Personnel

			Hours	Rate	Amount	
141	Winek, Lauren	7/6/2022	.25	180.00	45.00	
	downloading new reviews and review team coordination					
141	Winek, Lauren	7/18/2022	.25	180.00	45.00	
	downloading reviews from MPN and assigning review					
141	Winek, Lauren	7/25/2022	.25	180.00	45.00	
	downloading new reviews and internal review coordination					
	Totals		.75		135.00	
	Total Labor					**135.00**

				Total this Task		$135.00

Task 337 DR-08 South Peak

Professional Personnel

			Hours	Rate	Amount	
141	Winek, Lauren	7/12/2022	.25	180.00	45.00	
	site inspection coorespondnce					
	Totals		.25		45.00	
	Total Labor					**45.00**
				Total this Task		**$45.00**

Task 352 DR-601 Riley

Professional Personnel

			Hours	Rate	Amount	
141	Winek, Lauren	7/20/2022	.50	180.00	90.00	
	pool review and issuing approval					
	Totals		.50		90.00	
	Total Labor					**90.00**
				Total this Task		**$90.00**

Task 355 DR-3220 Park Hills Drive

Professional Personnel

			Hours	Rate	Amount	
141	Winek, Lauren	7/20/2022	.25	180.00	45.00	
	drainage review of revised plans					
	Totals		.25		45.00	
	Total Labor					**45.00**
				Total this Task		**$45.00**

Task 360 DR-3202 Pickwick Lane

Professional Personnel

			Hours	Rate	Amount	
141	Winek, Lauren	7/28/2022	.50	180.00	90.00	
	review and emailing comments					
	Totals		.50		90.00	
	Total Labor					**90.00**
				Total this Task		**$90.00**

Task 374 DR-4 Michele Circle

Professional Personnel

			Hours	Rate	Amount	
179	Williams, Philip drainage review 3	7/11/2022	1.00	110.00	110.00	
141	Winek, Lauren qc and issuing approval	7/14/2022	.50	180.00	90.00	
	Totals		1.50		200.00	
	Total Labor					**200.00**
				Total this Task		**$200.00**

Task 377 DR-5015 Timberline

Professional Personnel

			Hours	Rate	Amount	
179	Williams, Philip drainage review 3	7/2/2022	.50	110.00	55.00	
141	Winek, Lauren qc and issuing approval letter	7/7/2022	.50	180.00	90.00	
	Totals		1.00		145.00	
	Total Labor					**145.00**
				Total this Task		**$145.00**

Task 378 DR-108 Kristi Drive

Professional Personnel

			Hours	Rate	Amount	
174	Hernandez, Aldo working through the third submittal review	7/26/2022	2.00	110.00	220.00	
141	Winek, Lauren drainage qc, easement correspondance with City	7/28/2022	.75	180.00	135.00	
	Totals		2.75		355.00	
	Total Labor					**355.00**
				Total this Task		**$355.00**

Task 382 DR-301 Pleasant Drive

Professional Personnel

			Hours	Rate	Amount	
141	Winek, Lauren drainage review and reviewing citizen concerns	7/5/2022	1.50	180.00	270.00	
141	Winek, Lauren drainage review and reviewing citizen concerns	7/7/2022	1.00	180.00	180.00	
141	Winek, Lauren reviewing comments with brandon	7/18/2022	.25	180.00	45.00	
141	Winek, Lauren Call with City and setting up meeting with engineer	7/26/2022	.50	180.00	90.00	
141	Winek, Lauren call with engineer and sending over plan sheets	7/27/2022	1.50	180.00	270.00	
	Totals		4.75		855.00	
	Total Labor					**855.00**

				Total this Task		$855.00

Task 385 DR-4904 Rollingwood Drive

Professional Personnel

			Hours	Rate	Amount	
141	Winek, Lauren	7/14/2022	.50	180.00	90.00	
	review and issuing approval					
	Totals		.50		90.00	
	Total Labor					**90.00**
				Total this Task		**$90.00**

Task 390 DR – 2803 Pickwick

Professional Personnel

			Hours	Rate	Amount	
179	Williams, Philip	7/2/2022	.50	110.00	55.00	
	drainage review 2					
141	Winek, Lauren	7/7/2022	.50	180.00	90.00	
	qc and issuing approval letter					
	Totals		1.00		145.00	
	Total Labor					**145.00**
				Total this Task		**$145.00**

Task 391 DR – 3210 Pickwick

Professional Personnel

			Hours	Rate	Amount	
174	Hernandez, Aldo	7/5/2022	1.25	110.00	137.50	
	going over review 2 comments and research, confirm grading, check n values					
141	Winek, Lauren	7/16/2022	.50	180.00	90.00	
	review and issuing comments					
141	Winek, Lauren	7/16/2022	.50	180.00	90.00	
	qc review and issuing comments					
	Totals		2.25		317.50	
	Total Labor					**317.50**
				Total this Task		**$317.50**

Task 393 DR-301 Pleasant

Professional Personnel

			Hours	Rate	Amount
163	Salinas, III, Abelardo	7/14/2022	.50	220.00	110.00
	Drainage review				
163	Salinas, III, Abelardo	7/15/2022	1.00	220.00	220.00
	Drainage review comments				
163	Salinas, III, Abelardo	7/27/2022	.50	220.00	110.00
	Meeting with Engineer to discuss comments				

141	Winek, Lauren	7/18/2022	1.25	180.00	225.00	
	finalizing comment letter and plan markups					
141	Winek, Lauren	7/19/2022	.50	180.00	90.00	
	demo permit discussion					
	Totals		3.75		755.00	
	Total Labor					**755.00**
					Total this Task	**$755.00**

Task 394 DR – 400 Farley

Professional Personnel

			Hours	Rate	Amount	
174	Hernandez, Aldo	7/8/2022	2.75	110.00	302.50	
	drainage review 1 for 400 Farley					
141	Winek, Lauren	7/20/2022	.50	180.00	90.00	
	qc review and uploading comment letter					
	Totals		3.25		392.50	
	Total Labor					**392.50**
					Total this Task	**$392.50**

Task 600 Zoning Review General

Professional Personnel

			Hours	Rate	Amount	
141	Winek, Lauren	7/6/2022	.25	180.00	45.00	
	downloading new reviews and review team coordination					
141	Winek, Lauren	7/11/2022	.75	180.00	135.00	
	building height exhibit and looking into surveyors that can verify building height					
141	Winek, Lauren	7/18/2022	.25	180.00	45.00	
	downloading reviews from MPN and assigning review					
141	Winek, Lauren	7/25/2022	.25	180.00	45.00	
	downloading new reviews and internal review coordination					
	Totals		1.50		270.00	
	Total Labor					**270.00**
					Total this Task	**$270.00**

Task 625 625 - ZR-Western Hills Athletic Club

Professional Personnel

			Hours	Rate	Amount	
187	Melland, Brandon	7/13/2022	1.50	170.00	255.00	
	WAC Tennis Court Expansion Reviiew Coordination with A. Wayman					
187	Melland, Brandon	7/14/2022	1.00	170.00	170.00	
	Call wth Charlie Zech, Zach Elkins, and A. Wayman					
	Totals		2.50		425.00	
	Total Labor					**425.00**
					Total this Task	**$425.00**

Task 640 ZR-601 Riley Rd

Professional Personnel

			Hours	Rate	Amount	
141	Winek, Lauren	7/20/2022	.50	180.00	90.00	
	pool review and issuing approval					
	Totals		.50		90.00	
	Total Labor					**90.00**

Total this Task **$90.00**

Task 641 ZR-3220 Park Hills Drive

Professional Personnel

			Hours	Rate	Amount	
141	Winek, Lauren	7/20/2022	.50	180.00	90.00	
	drainage review of revised plans					
	Totals		.50		90.00	
	Total Labor					**90.00**

Total this Task **$90.00**

Task 644 ZR-3202 Pickwick Lane

Professional Personnel

			Hours	Rate	Amount	
195	Angel, Selina	7/28/2022	1.50	100.00	150.00	
	Teams call with Lauren to discuss, Began and completed review, Sent out to Lauren for review					
141	Winek, Lauren	7/20/2022	.25	180.00	45.00	
	downloading new review docs from MPN					
141	Winek, Lauren	7/26/2022	.50	180.00	90.00	
	demo permit					
	Totals		2.25		285.00	
	Total Labor					**285.00**

Total this Task **$285.00**

Task 657 ZR-4 Michele Circle

Professional Personnel

			Hours	Rate	Amount	
195	Angel, Selina	7/8/2022	1.50	100.00	150.00	
	Reviewed resubmittal, Sent comments to Lauren to send out					
141	Winek, Lauren	7/14/2022	.50	180.00	90.00	
	qc and issuing comments					
	Totals		2.00		240.00	
	Total Labor					**240.00**

Total this Task **$240.00**

Task 660 ZR-5015 Timberline

Professional Personnel

			Hours	Rate	Amount	
141	Winek, Lauren	7/7/2022	.50	180.00	90.00	
	qc and issuing approval letter for revised pool barrier plans					
	Totals		.50		90.00	
	Total Labor					**90.00**

Total this Task **$90.00**

Task 661 ZR-108 Kristi Drive

Professional Personnel

			Hours	Rate	Amount	
174	Hernandez, Aldo	7/28/2022	1.75	110.00	192.50	
	zoning review 3 of 108 kristi					
187	Melland, Brandon	7/28/2022	.50	170.00	85.00	
	Call with Lauren					
	Totals		2.25		277.50	
	Total Labor					**277.50**

Total this Task **$277.50**

Task 664 ZR-301 Pleasant Drive

Professional Personnel

			Hours	Rate	Amount	
187	Melland, Brandon	7/18/2022	1.00	170.00	170.00	
	Zoning Review					
187	Melland, Brandon	7/19/2022	.75	170.00	127.50	
	Zoning Review					
	Totals		1.75		297.50	
	Total Labor					**297.50**

Total this Task **$297.50**

Task 665 ZR-4904 Rollingwood Drive

Professional Personnel

			Hours	Rate	Amount	
141	Winek, Lauren	7/12/2022	.50	180.00	90.00	
	call with owner					
141	Winek, Lauren	7/14/2022	.50	180.00	90.00	
	review and issuing approval					
	Totals		1.00		180.00	
	Total Labor					**180.00**

Total this Task **$180.00**

Task 670 ZR – 2803 Pickwick

Professional Personnel

			Hours	Rate	Amount	
187	Melland, Brandon	7/15/2022	.50	170.00	85.00	
	Call with Matt Rygg and N. Dykes					
187	Melland, Brandon	7/19/2022	.75	170.00	127.50	
	Zoning Review Coodination & Call with Matt Rygg					
187	Melland, Brandon	7/21/2022	.75	170.00	127.50	
	Zoning Review					
141	Winek, Lauren	7/7/2022	.75	180.00	135.00	
	qc and issuing approval letter					
	Totals		2.75		475.00	
	Total Labor					**475.00**
				Total this Task		**$475.00**

Task 673 ZR-301 Pleasant

Professional Personnel

			Hours	Rate	Amount	
141	Winek, Lauren	7/5/2022	1.50	180.00	270.00	
	zoning review and reviewing citizen concerns					
141	Winek, Lauren	7/18/2022	.50	180.00	90.00	
	reviewing comments with brandon					
	Totals		2.00		360.00	
	Total Labor					**360.00**
				Total this Task		**$360.00**

Task 674 ZR – 400 Farley

Professional Personnel

			Hours	Rate	Amount	
174	Hernandez, Aldo	7/8/2022	2.50	110.00	275.00	
	review 1 of zoning 400 farley					
187	Melland, Brandon	7/19/2022	.25	170.00	42.50	
	Zoning Review Coodination					
141	Winek, Lauren	7/16/2022	.50	180.00	90.00	
	qc review					
141	Winek, Lauren	7/19/2022	.25	180.00	45.00	
	setback discussion					
141	Winek, Lauren	7/20/2022	.50	180.00	90.00	
	QC review and uplaoding comments					
	Totals		4.00		542.50	
	Total Labor					**542.50**
				Total this Task		**$542.50**

Task 851 Plat Review General

Professional Personnel

			Hours	Rate	Amount	
195	Angel, Selina	7/14/2022	.25	100.00	25.00	
	Discussion with Brandon about UDC discrepency ("front") for Timberline Ridge					
	Totals		.25		25.00	
	Total Labor					**25.00**
				Total this Task		**$25.00**
				Total this Project		**$19,463.88**
				Total this Report		**$19,463.88**