

City of Rollingwood ATTN: Ashley Wayman 403 Nixon Rollingwood, Texas 78746 Invoice Date 07/11/24
Invoice No. 2406058

KFA Project No.	Project Name:		Current ice Amount	Period Covered
0764	Rollingwood General Engineering Services		\$ 9,955.00	June 2024
0807	Rollingwood Nixon-Pleasant Drainage Improvements		\$ 6,767.58	June 2024
	Т	otal this Invoice	\$ 16,722.58	

City of Rollingwood Engineer's Monthly Report November 30, 2023



1120 S. Capital of TX Hwy, CityView 2, Suite 100 Austin, Texas 78746 P:512.338.1704 TBPE Firm No. 6535

Client: City of Rollingwood Invoice No.: 2406058

Project Description: General Engineering Services **Project Reporting Period**: May 25, 2024 – June 28, 2024

Project Manager: Bernard Brandon, PE, CFM

1. Site Development Plans (Drainage) and RSDP Review

a. Drainage Plan Reviews

KFA Task No.	Project Address	Status	Date Returned
404	6 Timberline Ridge	Pool Review 1 – Comments Returned	6/11/24
415	4809 Timberline Dr	Tap Plan Review #1 – No comments	5/30/24
430	3012 Bee Cave	Review #2 – Comments Returned	6/6/24
438	4831 Timberline	Review #2 – Comments Returned	6/17/24
440	4811 Timberline	Review #3 – Comments Returned	6/17/24
441	3205 Pickwick	Review #2 – Comments Returned	6/18/24
442	5009 Timberline	Review #2 – Comments Returned	6/24/24

b. Residential Stormwater Discharge Permit (RSDP)

KFA			Date
Task No.	Project Address	Status	Returned
-	-	-	-

c. Drainage Plan Inspections

KFA Task No.	Project Address	Status	Date Returned
320	102 Riley Rd	Drainage Observation and As-built Review	05/30/24
346	503 Vale	Drainage Observation Addressed	07/18/24
371	402 Inwood Rd	Drainage Observation Observed	05/31/24
409	408 Wallis	Drainage Observation Observed	06/10/24
411	304 Almarion Dr	Drainage Observation As-built Observed	06/27/24

2. Zoning Reviews for Site Development Plans

KFA Task No.	Project Address	Status	Date Returned
688	6 Timberline Drive	Pool Review #1 – Comments Returned	6/20/24
711	3012 Bee Cave	Review #2 – Comments Returned	6/10/24
719	4831 Timberline	Review #2 – Comments Returned	6/25/24
720	4811 Timberline	Pool Remodel #2 – Comments Returned	6/11/24
721	3205 Pickwick	Review #2 – Comments Returned	6/26/24
722	5009 Timberline	Review #2 – Comments Returned	7/2/24
723	203 Almarion	Review #1 – Comments Returned	7/9/24

3. Plat Reviews

KFA			Date
Task No.	Project Address	Status	Returned
857	404 Vale	Review Form Returned	6/11/24

4. Right-of-Way Reviews

KFA Task No.	Project Address	Status	Date Returned
956	Google Fiber Plans	Coordination Meeting	6/7/2024

5. Work Authorization Project Updates

Project	Project Summary	Status	Next steps
WA03 Hubbard, Hatley, Drainage Improvements PS&E	Preparation of plans, specifications and estimates for the development of a construction bid package. Option 2 from the PER has been selected as the preferred option which proposes to construct a storm drain system from the creek at Almarion Way extending upstream to Hatley, Hubbard and Pickwick.	Bidding 9/14/2023 as Alternate 1 with the Water Bond Bid Package. A survey working on easement exhibit and metes and bounds is in progress. Finalizing easement documents and negotiations.	Finalize agreements on proposed easements. Advertised for bidding 9/14/2023. Coordinate gas line relocations with Texas Gas.
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.	Bidding 9/14/2023 as Alternate 2 with the Water Bond Bid Package. A survey working on easement exhibit and metes and bounds is in progress. Landscape changes will be issued as an Addendum during bidding to capture the remaining design changes.	Finalize agreements on proposed easements. Advertised for bidding 9/14/2023. Coordinate gas line relocations with Texas Gas.
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).	Bidding 9/14/2023 with bid alternates with Hubbard/Hatley and Nixon/Pleasant.	Advertised for bidding 9/14/2023.

6. General Engineering Services

Task	Assignment Summary	Status	Next steps
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.	Building and development services and coordination with staff. MyPermitNow (MPN) support and coordination with Development Services Manager.	Continued coordination and support.
Water/Wastewater System Modeling & Mapping Updates	Data gathering and review of water/wastewater system infrastructure mapping. Develop/update wastewater and water system model updates to evaluate current and future system capacity needs. Utilize model to plan for infrastructure repairs, upgrades, and future growth needs.	None.	Updating models as needed.
Water/Wastewater System	Coordination/support with Crossroads regarding infrastructure such as valves, pressure planes, and infrastructure.	None.	Continue coordination to support mapping and KFA modeling efforts.
GIS	KFA to send quarterly updates for the City GIS layers.	On-going GIS exhibits and mapping updates as requested.	GIS exhibits and mapping updates as needed.
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.	Packet submitted on 01/11/2024.

City of Rollingwood Engineer's Monthly Report November 30, 2023 Page 6 of 5

Task	Assignment Summary	Status	Next steps
City of Austin Atlas 14 Floodplain Update	The City of Austin has begun a five- year effort to update floodplain maps in the Austin area. The maps are being updated with Atlas 14 rainfall data.	KFA attended COA informational virtual public meeting over Zoom.	Continue to monitor progress
		Eanes Creek likely to be restudied. It is likely to lead to a floodplain increase, which will impact properties along the creeks.	

Regards,

K Friese + Associates, Inc.



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

July 11, 2024

Ashley Wayman City of Rollingwood Project No:

403 Nixon

Rollingwood, TX 78746

0764 Invoice No: 2406058

Project Rollingwood General Engineering Services

Professional Services from May 25, 2024 to June 28, 2024

Task	100	General Engineering				
Professional	Personnel					
			Hours	Rate	Amount	
Blackburi	n, Gregory		2.00	185.00	370.00	
Brandon,	Bernard		4.00	185.00	740.00	
Martinez,	Christine		.50	90.00	45.00	
	Totals		6.50		1,155.00	
	Total La	bor				1,155.00

Total this Task \$1,155.00

101 Task **Development Services**

Professional Personnel

	Hours	Rate	Amount
Brandon, Bernard	9.25	185.00	1,711.25
Rodriquez, Zane	4.00	110.00	440.00
Totals	13.25		2,151.25

Total Labor 2,151.25

> **Total this Task** \$2,151.25

Task 106 Drainage

Professional Personnel

	Hours	Rate	Amount
Almada, Maritza	9.25	110.00	1,017.50
Salinas, Abelardo	3.50	285.00	997.50
Willig, Judy	.25	120.00	30.00
Totals	13.00		2.045.00

Total Labor 2,045.00

> **Total this Task** \$2,045.00

Task 109 **Zoning Consulting**

Professional Personnel

Hours Rate **Amount** Rodriquez, Zane 1.50 110.00 165.00 1.50 165.00 Totals

> **Total Labor** 165.00

Project	0764	Rollingwood General Er	ngineering S	Services	Invoice	2406058
				\$165.00		
- 「ask	320	DR-102-Riley Road				
	al Personnel	Bit 102 tilloy floud				
			Hours	Rate	Amount	
Almada	a, Maritza		3.00	110.00	330.00	
	n, Bernard		.50	185.00	92.50	
	Totals		3.50		422.50	
	Total Labor					422.50
				Total th	is Task	\$422.50
Γask Destaceion	346	DR- 503 Vale				
rotession	al Personnel					
	NA 24		Hours	Rate	Amount	
Almada	a, Maritza		.75	110.00	82.50	
	Totals		.75		82.50	
	Total Labor					82.50
				Total th	is Task	\$82.50
- 「ask	 371	 DR-402 Inwood				
	al Personnel					
	•		Hours	Rate	Amount	
Almada	a, Maritza		1.25	110.00	137.50	
7 11111444	Totals		1.25	110.00	137.50	
	Total Labor		1.20		101.00	137.50
				Total th	is Task	\$137.50
- — — — - Гаѕк	404	DR - 6 Timberline Ridge				. – – – –
Profession	al Personnel					
			Hours	Rate	Amount	
Bamba	h, Anjan Paul		.75	110.00	82.50	
Brando	n, Bernard		.75	185.00	138.75	
	Totals		1.50		221.25	
	Total Labor					221.25
				Total th	is Task	\$221.25
		DD 400 M/SE-				
「ask Profession	409 al Personnel	DR - 408 Willis				
			Hours	Rate	Amount	
Almada	a, Maritza		5.25	110.00	577.50	
Amaua	Totals		5.25	110.00	577.50	
	Total Labor		0.20		011.00	577.50
	i otai Laboi					
				Total th	is Task	\$577.50
	411	DR- 304 Almarion Dr				. – – –
-						
	al Personnel					
			Hours	Rate	Amount	
Profession			Hours 1.00	Rate 185.00	Amount 185.00	
	al Personnel					

Project	0764	Rollingwood General E	ngineering S	Services	Invoice	2406058
			Total this Task			\$185.00
- 	41 5		– – – - e			
	al Personnel					
			Hours	Rate	Amount	
Brando	n, Bernard		.25	185.00	46.25	
	Totals		.25		46.25	
	Total Labor					46.25
				Total th	nis Task	\$46.25
_ ask	430					- – – – .
rofession	al Personnel					
			Hours	Rate	Amount	
Bamba	h, Anjan Paul		1.00	110.00	110.00	
	n, Bernard		.50	185.00	92.50	
	Totals		1.50		202.50	
	Total Labor					202.50
				Total th	nis Task	\$202.50
ask	438		 . e)			
Profession	al Personnel					
			Hours	Rate	Amount	
Bamba	h, Anjan Paul		.25	110.00	27.50	
Brando	n, Bernard		.25	185.00	46.25	
	Totals		.50		73.75	
	Total Labor					73.75
				Total th	nis Task	\$73.75
ask	440		 ge)			
Profession	al Personnel					
			Hours	Rate	Amount	
Bamba	h, Anjan Paul		1.75	110.00	192.50	
	n, Bernard		.75	185.00	138.75	
	Totals		2.50		331.25	
	Total Labor					331.25
				Total th	nis Task	\$331.25
- 	441		 .			
Profession	al Personnel					
			Hours	Rate	Amount	
Bamba	h, Anjan Paul		1.50	110.00	165.00	
	n, Bernard		.50	185.00	92.50	
	Totals		2.00		257.50	
	Total Labor					257.50
				Total th	nis Task	\$257.50
– – – – - Task			 . e)			
		(= :	,			

64	Rollingwood General Eng	gineering S	Services	Invoice	2406058
sonnel					
		Hours	Rate	Amount	
an Paul		2.25	110.00	247.50	
		1.00	185.00	185.00	
Totals		3.25		432.50	
Total Labor					432.50
			Total th	is Task	\$432.50
443	203 Almarion (Drainage)				
sonnel					
		Hours	Rate	Amount	
an Paul		1.00	110.00	110.00	
		.75	185.00	138.75	
Totals		1.75		248.75	
Total Labor		-			248.75
			T . () ()	in Tank	
			l otal th	IS TASK	\$248.75
688	ZR - 6 Timberline Ridge				
sonnel					
		Hours	Rate	Amount	
ane		.75	110.00	82.50	
Totals		.75			
		0		32.00	82.50
. 314. 24001			_		
			Total th	is Task	\$82.50
	7D 2040 Dec C				
	ZR - 3012 Bee Cave				
sonnel					
		Hours	Rate	Amount	
ane		.75	110.00	82.50	
Totals		.75		82.50	
Total Labor					82.50
			Tatal	io Took	
			i otai th	IS TASK	\$82.50
719	4831 Timberline (Zoning)				
sonnel					
		Hours	Rate	Amount	
ane					
Total Labor		.00		30.00	55.00
			Total th	is Task	\$55.00
					
720	4811 Timberline (Zoning)		_		_
		Цент	Data	Amazust	
			110.00		
		.50		55.00	_
Total Labor					55.00
			Total th	is Task	\$55.00
. .					
	an Paul mard Totals Total Labor 443 sonnel an Paul mard Totals Total Labor 688 sonnel ane Totals Total Labor 711 sonnel ane Totals Total Labor	sonnel an Paul mard Totals Total Labor 443 203 Almarion (Drainage) an Paul mard Totals Total Labor 688 Sonnel ane Totals Total Labor 711 ZR - 3012 Bee Cave sonnel ane Totals Total Labor 719 4831 Timberline (Zoning) sonnel ane Totals Total Labor 720 4811 Timberline (Zoning) sonnel ane Totals Totals Total Labor	Sonnel Hours 2.25	Sonnel Hours Rate 110.00 185.00 170 185.00	Sonnel Hours Rate Amount 2.25 110.00 247.50 185.00 185.75 185.00 185.75

Professional Personnel Rodriquez, Zane Totals Total Labor Total this Task	55.00 \$55.00
Rodriquez, Zane .50 110.00 55.00 Totals .50 55.00 Total Labor 55.00	
Totals .50 55.00 Total Labor	
Total Labor	
Total this Task	\$55.00
	\$33.00
Task 722 5009 Timberline (Zoning)	
Professional Personnel	
Hours Rate Amount	
Rodriquez, Zane 2.00 110.00 220.00	
Totals 2.00 220.00	
Total Labor	220.00
Total this Task	\$220.00
	φ 220.00
ask 723 203 Almarion (Zoning)	
Professional Personnel	
Hours Rate Amount	
Rodriquez, Zane 1.50 110.00 165.00	
Totals 1.50 165.00	407.00
Total Labor	165.00
Total this Task	\$165.00
Professional Personnel	
Hours Rate Amount	
Bambah, Anjan Paul .25 110.00 27.50	
Brandon, Bernard .25 185.00 46.25	
Rodriquez, Zane 3.00 110.00 330.00	
Totals 3.50 403.75	
Total Labor	403.75
Total this Task	\$403.75
Took 050 3205 Dialouisk (DOM)	
Fask 959 3205 Pickwick (ROW) Professional Personnel	
Hours Rate Amount	
Bambah, Anjan Paul .50 110.00 55.00	
Brandon, Bernard .25 185.00 46.25	
Totals .75 101.25	
Total Labor	101.25
Total this Task	\$101.25
Total this Invoice	\$9,955.00
Current Prior Total	
Billings to Date 9,955.00 925,250.27 935,205.27	

Project 0764	Rollingwood General	Engineering S	Services	Invoice	240605
Billing Backup)			Thursday,	July 11, 2024
K Friese & Associates, LLC		e 2406058 Dat	ed 7/11/2024	<i>,</i>	7:21:20 AM
<u> </u>		anoral Engine	oring Corrigos		
Project 0764	Rollingwood Ge	— — — — —	ening Services		
Task 100	General Engineering				
Professional Personnel					
		Hours	Rate	Amount	
Blackburn, Gregory	6/5/2024	1.00	185.00	185.00	
Google Fiber o					
Blackburn, Gregory	6/7/2024	1.00	185.00	185.00	
	coordination meeting	0.00	105.00	070.00	
Brandon, Bernard	6/13/2024	2.00	185.00	370.00	
	spondence and internal coordinat		105.00	270.00	
Brandon, Bernard	6/20/2024	2.00	185.00	370.00	
	comments/emails and internal co		00.00	45.00	
Martinez, Christine Monthly invoice	6/7/2024	.50	90.00	45.00	
Monthly invoic Total	_	6.50		1 155 00	
	s I Labor	0.50		1,155.00	1,155.00
Total	LUNUI				1,133.00
			Total thi	s Task	\$1,155.00
Task 101	Development Services				
	Development Services				
Task 101 Professional Personnel	Development Services	Hours	Rate	Amount	
Professional Personnel		Hours 2.00	Rate 185.00	Amount 370.00	
Professional Personnel Brandon, Bernard	5/30/2024	2.00	Rate 185.00	Amount 370.00	
Professional Personnel Brandon, Bernard General Corre	5/30/2024 spondence and Internal coordina	2.00			
Professional Personnel Brandon, Bernard General Corres Brandon, Bernard	5/30/2024 spondence and Internal coordina 6/4/2024	2.00 tion	185.00	370.00	
Professional Personnel Brandon, Bernard General Corre	5/30/2024 spondence and Internal coordina 6/4/2024	2.00 tion	185.00	370.00	
Professional Personnel Brandon, Bernard General Corres Brandon, Bernard Invoice and pro Brandon, Bernard	5/30/2024 spondence and Internal coordina 6/4/2024 ogress report 6/5/2024	2.00 tion 2.00	185.00 185.00	370.00 370.00	
Professional Personnel Brandon, Bernard General Corres Brandon, Bernard Invoice and pro	5/30/2024 spondence and Internal coordina 6/4/2024 ogress report 6/5/2024	2.00 tion 2.00	185.00 185.00	370.00 370.00	
Professional Personnel Brandon, Bernard General Corres Brandon, Bernard Invoice and pro Brandon, Bernard City Council Pa	5/30/2024 spondence and Internal coordina 6/4/2024 ogress report 6/5/2024 acket	2.00 tion 2.00 1.00	185.00 185.00 185.00 185.00	370.00 370.00 185.00	
Professional Personnel Brandon, Bernard General Corres Brandon, Bernard Invoice and pro Brandon, Bernard City Council Pa	5/30/2024 spondence and Internal coordina 6/4/2024 ogress report 6/5/2024 acket 6/5/2024	2.00 tion 2.00 1.00	185.00 185.00 185.00 185.00	370.00 370.00 185.00	
Professional Personnel Brandon, Bernard General Corres Brandon, Bernard Invoice and pro Brandon, Bernard City Council Pa Brandon, Bernard Contacted dev Brandon, Bernard	5/30/2024 spondence and Internal coordina 6/4/2024 ogress report 6/5/2024 acket 6/5/2024 veloper to discuss stormwater det	2.00 tion 2.00 1.00 .25 ention exempt	185.00 185.00 185.00 185.00 ion request 185.00	370.00 370.00 185.00 46.25	
Professional Personnel Brandon, Bernard General Corres Brandon, Bernard Invoice and pro Brandon, Bernard City Council Pa Brandon, Bernard Contacted dev Brandon, Bernard	5/30/2024 spondence and Internal coordina 6/4/2024 ogress report 6/5/2024 acket 6/5/2024 reloper to discuss stormwater det	2.00 tion 2.00 1.00 .25 ention exempt	185.00 185.00 185.00 185.00 ion request 185.00	370.00 370.00 185.00 46.25	
Professional Personnel Brandon, Bernard General Corres Brandon, Bernard Invoice and pro Brandon, Bernard City Council Paters Brandon, Bernard Contacted dev Brandon, Bernard Contacted dev Brandon, Bernard	5/30/2024 spondence and Internal coordina 6/4/2024 ogress report 6/5/2024 acket 6/5/2024 veloper to discuss stormwater det 6/6/2024 veloper to discuss stormwater det	2.00 tion 2.00 1.00 25 ention exempt .50 ention exempt 2.50	185.00 185.00 185.00 185.00 ion request 185.00 ion request	370.00 370.00 185.00 46.25 92.50	
Professional Personnel Brandon, Bernard General Corres Brandon, Bernard Invoice and pro Brandon, Bernard City Council Paters Brandon, Bernard Contacted dev Brandon, Bernard Contacted dev Brandon, Bernard	5/30/2024 spondence and Internal coordina 6/4/2024 ogress report 6/5/2024 acket 6/5/2024 reloper to discuss stormwater det 6/6/2024 reloper to discuss stormwater det 6/7/2024	2.00 tion 2.00 1.00 25 ention exempt .50 ention exempt 2.50	185.00 185.00 185.00 185.00 ion request 185.00 ion request	370.00 370.00 185.00 46.25 92.50	
Professional Personnel Brandon, Bernard General Corres Brandon, Bernard Invoice and pro Brandon, Bernard City Council Pa Brandon, Bernard Contacted dev Brandon, Bernard Contacted dev Brandon, Bernard General corres Brandon, Bernard	5/30/2024 spondence and Internal coordina 6/4/2024 ogress report 6/5/2024 acket 6/5/2024 reloper to discuss stormwater det 6/6/2024 reloper to discuss stormwater det 6/7/2024 espondence and internal coordina	2.00 tion 2.00 1.00 25 ention exempt .50 ention exempt 2.50 ation .50	185.00 185.00 185.00 185.00 ion request 185.00 ion request 185.00	370.00 370.00 185.00 46.25 92.50 462.50	
Professional Personnel Brandon, Bernard General Corres Brandon, Bernard Invoice and pro Brandon, Bernard City Council Pa Brandon, Bernard Contacted dev Brandon, Bernard Contacted dev Brandon, Bernard General corres Brandon, Bernard	5/30/2024 spondence and Internal coordina 6/4/2024 ogress report 6/5/2024 acket 6/5/2024 reloper to discuss stormwater det 6/6/2024 reloper to discuss stormwater det 6/7/2024 espondence and internal coordina 6/25/2024	2.00 tion 2.00 1.00 25 ention exempt .50 ention exempt 2.50 ation .50	185.00 185.00 185.00 185.00 ion request 185.00 ion request 185.00	370.00 370.00 185.00 46.25 92.50 462.50	
Professional Personnel Brandon, Bernard General Corres Brandon, Bernard City Council Pa Brandon, Bernard Contacted dev Brandon, Bernard Contacted dev Brandon, Bernard Contacted dev Brandon, Bernard Contacted Dev Brandon, Bernard General corres Brandon, Bernard Rollingwood Der	5/30/2024 spondence and Internal coordina 6/4/2024 ogress report 6/5/2024 acket 6/5/2024 veloper to discuss stormwater det 6/6/2024 veloper to discuss stormwater det 6/7/2024 espondence and internal coordina 6/25/2024 brainage Observation Meeting (Za	2.00 tion 2.00 1.00 25 ention exempt .50 ention exempt 2.50 ation .50 ane/Maritza)	185.00 185.00 185.00 185.00 ion request 185.00 ion request 185.00	370.00 370.00 185.00 46.25 92.50 462.50 92.50	
Professional Personnel Brandon, Bernard General Corres Brandon, Bernard City Council Pa Brandon, Bernard Contacted dev Brandon, Bernard Contacted dev Brandon, Bernard General corres Brandon, Bernard General corres Brandon, Bernard General corres Brandon, Bernard Rollingwood D Brandon, Bernard	5/30/2024 spondence and Internal coordina 6/4/2024 ogress report 6/5/2024 acket 6/5/2024 veloper to discuss stormwater det 6/6/2024 veloper to discuss stormwater det 6/7/2024 espondence and internal coordina 6/25/2024 Orainage Observation Meeting (Za 6/26/2024	2.00 tion 2.00 1.00 25 ention exempt .50 ention exempt 2.50 ation .50 ane/Maritza)	185.00 185.00 185.00 185.00 ion request 185.00 ion request 185.00	370.00 370.00 185.00 46.25 92.50 462.50 92.50	
Professional Personnel Brandon, Bernard General Corres Brandon, Bernard City Council Pa Brandon, Bernard Contacted dev Brandon, Bernard Contacted dev Brandon, Bernard General corres Brandon, Bernard General corres Brandon, Bernard KFA/Rollingwood D Rodriquez, Zane	5/30/2024 spondence and Internal coordina 6/4/2024 ogress report 6/5/2024 acket 6/5/2024 veloper to discuss stormwater det 6/6/2024 veloper to discuss stormwater det 6/7/2024 espondence and internal coordina 6/25/2024 brainage Observation Meeting (Za 6/26/2024 bod Bi-weekly Meeting	2.00 tion 2.00 1.00 25 ention exempt .50 ention exempt 2.50 ation .50 ane/Maritza) .50 .50	185.00 185.00 185.00 185.00 ion request 185.00 ion request 185.00 185.00	370.00 370.00 185.00 46.25 92.50 462.50 92.50 92.50	
Professional Personnel Brandon, Bernard General Corres Brandon, Bernard City Council Pa Brandon, Bernard Contacted dev Brandon, Bernard Contacted dev Brandon, Bernard General corres Brandon, Bernard General corres Brandon, Bernard KFA/Rollingwood D Rodriquez, Zane	5/30/2024 spondence and Internal coordina 6/4/2024 ogress report 6/5/2024 acket 6/5/2024 veloper to discuss stormwater det 6/6/2024 veloper to discuss stormwater det 6/7/2024 espondence and internal coordina 6/25/2024 drainage Observation Meeting (Za 6/26/2024 pod Bi-weekly Meeting 5/28/2024	2.00 tion 2.00 1.00 25 ention exempt .50 ention exempt 2.50 ation .50 ane/Maritza) .50 .50	185.00 185.00 185.00 185.00 ion request 185.00 ion request 185.00 185.00	370.00 370.00 185.00 46.25 92.50 462.50 92.50 92.50	
Professional Personnel Brandon, Bernard General Corres Brandon, Bernard Invoice and pro Brandon, Bernard City Council Pa Brandon, Bernard Contacted dev Brandon, Bernard Contacted dev Brandon, Bernard General corres Brandon, Bernard KFA/Rollingwood D Brandon, Bernard Rodriquez, Zane intake and organal	5/30/2024 spondence and Internal coordina 6/4/2024 ogress report 6/5/2024 acket 6/5/2024 reloper to discuss stormwater det 6/6/2024 reloper to discuss stormwater det 6/7/2024 espondence and internal coordina 6/25/2024 trainage Observation Meeting (Za 6/26/2024 tood Bi-weekly Meeting 5/28/2024 ainzation of reviews for zoning ar	2.00 tion 2.00 1.00 1.00 25 ention exempt 2.50 ention exempt 2.50 ation 50 ane/Maritza) 50 .50 and drainage	185.00 185.00 185.00 185.00 ion request 185.00 185.00 185.00 110.00	370.00 370.00 185.00 46.25 92.50 462.50 92.50 92.50 55.00	
Professional Personnel Brandon, Bernard General Corres Brandon, Bernard Invoice and pro Brandon, Bernard City Council Pa Brandon, Bernard Contacted dev Brandon, Bernard Contacted dev Brandon, Bernard General corres Brandon, Bernard KFA/Rollingwood D Brandon, Bernard Rodriquez, Zane intake and organal	5/30/2024 spondence and Internal coordina 6/4/2024 ogress report 6/5/2024 acket 6/5/2024 reloper to discuss stormwater det 6/6/2024 reloper to discuss stormwater det 6/7/2024 espondence and internal coordina 6/25/2024 trainage Observation Meeting (Za 6/26/2024 tood Bi-weekly Meeting 5/28/2024 tainzation of reviews for zoning ar 5/31/2024	2.00 tion 2.00 1.00 1.00 25 ention exempt 2.50 ention exempt 2.50 ation 50 ane/Maritza) 50 .50 and drainage	185.00 185.00 185.00 185.00 ion request 185.00 185.00 185.00 110.00	370.00 370.00 185.00 46.25 92.50 462.50 92.50 92.50 55.00	
Professional Personnel Brandon, Bernard	5/30/2024 spondence and Internal coordina 6/4/2024 ogress report 6/5/2024 acket 6/5/2024 veloper to discuss stormwater det 6/6/2024 veloper to discuss stormwater det 6/7/2024 espondence and internal coordina 6/25/2024 orainage Observation Meeting (Za 6/26/2024 ood Bi-weekly Meeting 5/28/2024 ainzation of reviews for zoning ar 5/31/2024 in intake review and email	2.00 tion 2.00 1.00 1.00 25 ention exempt 50 ention exempt 2.50 ation .50 ane/Maritza) .50 .50 nd drainage .50 .50	185.00 185.00 185.00 185.00 ion request 185.00 ion request 185.00 185.00 185.00 110.00 110.00	370.00 370.00 185.00 46.25 92.50 462.50 92.50 92.50 55.00	
Professional Personnel Brandon, Bernard General Corres Brandon, Bernard City Council Paterial Contacted dev Brandon, Bernard Contacted dev Brandon, Bernard Contacted dev Brandon, Bernard General correct Brandon, Bernard Rollingwood D Brandon, Bernard Rollingwood D Brandon, Bernard Rodriquez, Zane intake and organication	5/30/2024 spondence and Internal coordina 6/4/2024 ogress report 6/5/2024 acket 6/5/2024 veloper to discuss stormwater det 6/6/2024 veloper to discuss stormwater det 6/7/2024 espondence and internal coordina 6/25/2024 orainage Observation Meeting (Za 6/26/2024 ood Bi-weekly Meeting 5/28/2024 ainzation of reviews for zoning ar 5/31/2024 on intake review and email 6/3/2024 anization of review for zoning and 6/10/2024	2.00 tion 2.00 1.00 2.5 ention exempt 5.0 ention exempt 2.50 ation 50 ane/Maritza) 50 d drainage 50 d drainage 75	185.00 185.00 185.00 185.00 ion request 185.00 ion request 185.00 185.00 110.00 110.00 110.00 110.00	370.00 370.00 185.00 46.25 92.50 462.50 92.50 92.50 55.00	
Professional Personnel Brandon, Bernard General Corres Brandon, Bernard City Council Pa Brandon, Bernard Contacted dev Brandon, Bernard Contacted dev Brandon, Bernard General correct Brandon, Bernard General correct Brandon, Bernard Rollingwood D Brandon, Bernard Rodriquez, Zane intake and organication	5/30/2024 spondence and Internal coordina 6/4/2024 ogress report 6/5/2024 acket 6/5/2024 veloper to discuss stormwater det 6/6/2024 veloper to discuss stormwater det 6/7/2024 espondence and internal coordina 6/25/2024 orainage Observation Meeting (Za 6/26/2024 ood Bi-weekly Meeting 5/28/2024 anization of reviews for zoning ar 5/31/2024 on intake review and email 6/3/2024 anization of reviews for zoning and 6/10/2024 anization of of reviews for zoning and 6/10/2024	2.00 tion 2.00 1.00 2.5 ention exempt 5.0 ention exempt 2.50 ation 50 ane/Maritza) 50 d drainage 50 d drainage 75	185.00 185.00 185.00 185.00 ion request 185.00 ion request 185.00 185.00 110.00 110.00 110.00 110.00	370.00 370.00 185.00 46.25 92.50 462.50 92.50 92.50 55.00 55.00	
Professional Personnel Brandon, Bernard General Corres Brandon, Bernard City Council Paterial Contacted dev Brandon, Bernard Contacted dev Brandon, Bernard Contacted dev Brandon, Bernard General correct Brandon, Bernard Rollingwood D Brandon, Bernard Rollingwood D Brandon, Bernard Rodriquez, Zane intake and organication	5/30/2024 spondence and Internal coordina 6/4/2024 ogress report 6/5/2024 acket 6/5/2024 veloper to discuss stormwater det 6/6/2024 veloper to discuss stormwater det 6/7/2024 espondence and internal coordina 6/25/2024 orainage Observation Meeting (Za 6/26/2024 ood Bi-weekly Meeting 5/28/2024 anization of reviews for zoning ar 5/31/2024 on intake review and email 6/3/2024 anization of reviews for zoning and 6/10/2024 anization of of reviews for zoning and 6/10/2024	2.00 tion 2.00 1.00 2.5 ention exempt 5.0 ention exempt 2.50 ation 50 ane/Maritza) 50 d drainage 50 d drainage 75	185.00 185.00 185.00 185.00 ion request 185.00 ion request 185.00 185.00 110.00 110.00 110.00 110.00	370.00 370.00 185.00 46.25 92.50 462.50 92.50 92.50 55.00 55.00	

Project	0764	Rollingwood General	Engineering S	ervices	Invoice	2406058
Rodriquez, 2	Zane	6/17/2024	.50	110.00	55.00	
	intake and organ	ization of review for zoning and	d drainage			
Rodriquez, 2	Zane	6/24/2024	.50	110.00	55.00	
	intake and orgair	nzation of plans for zoning and	drainage			
Rodriquez, 2		6/25/2024	.25	110.00	27.50	
	meeting to discus	ss dranage observation solutio				
	Totals		13.25		2,151.25	
	Total L	abor				2,151.25
				Total th	nis Task	\$2,151.25
ask	106	Drainage				
rofession	al Personnel					
			Hours	Rate	Amount	
lmada, Ma	aritza	5/31/2024	.50	110.00	55.00	
,		us conversation on 500 Vale S				
lmada, Ma	= :	6/4/2024	.50	110.00	55.00	
,		k - updates to exhibit, Abe's co	mments			
lmada, Ma	=	6/5/2024	2.00	110.00	220.00	
	Rollingwood Parl Exhibit addressin					
Imada, Ma		6/6/2024	2.50	110.00	275.00	
	Rollingwood Parl Exhibit addressin					
	coord w/Judy on					
Imada, Ma	aritza	6/13/2024	1.00	110.00	110.00	
	coordination w/N	ikki, misc questions during the	week			
lmada, Ma	aritza	6/17/2024	.75	110.00	82.50	
	emails on submit	tals				
lmada, Ma		6/20/2024	.50	110.00	55.00	
	submittals					
lmada, Ma		6/25/2024	.50	110.00	55.00	
	emails					
lmada, Ma		6/26/2024	.50	110.00	55.00	
	call w/zane+bern	ard, drainage inspections disc	ussion			
mada, Ma		6/28/2024	.50	110.00	55.00	
	emails w/nikki					
alinas, Abe		5/29/2024	.50	285.00	142.50	
	-	k - drainage information for cor		-		
Salinas, Abe		5/31/2024	.50	285.00	142.50	
	-	k - drainage information for cor		-		
alinas, Abe		6/11/2024	2.50	285.00	712.50	
	=	ks Commision Meeting and pre	-			
/illig, Judy		6/6/2024	.25	120.00	30.00	
	-	k drainage, Help Maritza with p		ctor	A	
	Totals		13.00		2,045.00	0015
	Total L	abor				2,045.00
				Total th	nis Task	\$2,045.00
- Task	109	Zoning Consulting				
Profession	al Personnel					
	-		Hours	Rate	Amount	

Project	0764	Rollingwood General Er	ngineering S	Services	Invoice	240605
	AC structure que	-				
Rodriquez		6/11/2024	.75	110.00	82.50	
5l. '		ing question on height concerns	5 0	440.00	EE 00	
Rodriquez		6/12/2024	.50	110.00	55.00	
	zoning consultin Totals	g with Bernard for drainage struct	ture and sett	Dacks	165.00	
	Total L	ahor	1.50		165.00	165.00
	I Olai L	-uvVI				
				Total th	is Task	\$165.00
ask	320	DR-102-Riley Road				. – – –
Professio	nal Personnel					
			Hours	Rate	Amount	
Almada, M	aritza	5/28/2024	1.50	110.00	165.00	
		uilts to previous latest plan				
Almada, M		5/29/2024	1.50	110.00	165.00	
	coordination w/\ reviewing as-bui coordination w/E	Its discrepancies				
Brandon, E		5/30/2024	.50	185.00	92.50	
,	As-builts Review					
	Totals		3.50		422.50	
	Total L	abor				422.50
 ask	346	DR- 503 Vale				
Profession	nal Personnel				_	
lmada M	oritzo	6/12/2024	Hours	Rate	Amount	
Almada, M		6/13/2024 viewing photos by contractor, upd	.75 ating draing	110.00	82.50	
	observation repo		auriy urairiyi	-		
	Totals		.75		82.50	
	Total L	abor				82.50
				Total th	is Task	\$82.50
- Task	371	DR-402 Inwood				
I ask	nal Parsannal					
	ilai Fersonnei		Harrina	Rate	Amount	
	nai Fersonnei		Hours			
Profession		5/31/2024	1.25	110.00	137.50	
rofessio	aritza saving documen	ıts		110.00	137.50	
Profession	aritza saving documen reviewing latest		1.25	110.00		
rofessio	aritza saving documen reviewing latest Totals	its construction, missing items		110.00	137.50 137.50	407.50
Profession	aritza saving documen reviewing latest	its construction, missing items	1.25	110.00		137.50
Profession	aritza saving documen reviewing latest Totals	its construction, missing items	1.25	110.00 Total th	137.50	137.50 \$137.50
Profession	aritza saving documen reviewing latest Totals	its construction, missing items	1.25		137.50	
Profession	aritza saving documen reviewing latest Totals	its construction, missing items	1.25		137.50	

Project 0764	Rollingwood Genera	al Engineering S	Services	Invoice	240605
Professional Personnel					
		Hours	Rate	Amount	
Bambah, Anjan Paul	6/10/2024	.50	110.00	55.00	
Review 1					
Bambah, Anjan Paul	6/26/2024	.25	110.00	27.50	
Review 2	0/40/0004	0.5	405.00	40.05	
Brandon, Bernard Pool Review 1 QC	6/13/2024	.25	185.00	46.25	
Brandon, Bernard	6/18/2024	.25	185.00	46.25	
	Drainage Review 1 – Po		100.00	40.25	
Brandon, Bernard	6/27/2024	.25	185.00	46.25	
6 Timberline Dr Pool F					
Totals		1.50		221.25	
Total Labor					221.25
			Total th	is Task	\$221.25
					V
гаsk 409	DR - 408 Willis				
Professional Personnel			Data	A	
Almada, Maritza	6/10/2024	Hours 1.00	Rate 110.00	Amount 110.00	
printing docs	0/10/2024	1.00	110.00	110.00	
reviewing data to insp	ect at site				
Almada, Maritza	6/11/2024	2.50	110.00	275.00	
drainage observation					
travel	0/40/0004		440.00	400 50	
Almada, Maritza	6/12/2024	1.75	110.00	192.50	
observation report Totals		5.25		577.50	
Total Labor		5.25		577.50	577.50
Total Labor					377.30
			Total th	is Task	\$577.50
					•
Task 411	DR- 304 Almarion Dr				. – – – –
Professional Personnel					
. O. O. O. O. I. I. G. O. II. I. I.		Hours	Data	Amount	
Brandon, Bernard	6/27/2024	Hours 1.00	Rate 185.00	Amount 185.00	
	012172024 019 Regional Detention		100.00	103.00	
Totals	rogional Dotorition	1.00		185.00	
Total Labor					185.00
			Total th	is Task	\$185.00
			i Otai tii		
	 DR- 4809 Timberline I	_ Drive			
	DR- 4809 Timberline I	_ Drive			. – – –
	DR- 4809 Timberline I				
	DR- 4809 Timberline I	Drive Hours .25	Rate 185.00		
Professional Personnel	5/28/2024	Hours			
Professional Personnel Brandon, Bernard	5/28/2024	Hours			

Project	0764	Rollingwood Genera	neral Engineering Services Invoice			
				Total th	is Task	\$46.25
- – – – Гаѕк	430	DR - 3012 Bee Cave				
Profession	al Personnel					
		0/5/0004	Hours	Rate	Amount	
Bambah, An	njan Paul Review 2	6/5/2024	1.00	110.00	110.00	
Brandon, Be		6/5/2024	.50	185.00	92.50	
	Drainage Review	2 QC	4.50		202.50	
	Totals Total La	bor	1.50		202.50	202.50
	rotal La					202.00
				Total th	nis Task	\$202.50
- Task	438	4831 Timberline (Drair				
	al Personnel		J - /			
			Hours	Rate	Amount	
Bambah, An	-	6/17/2024	.25	110.00	27.50	
Brandon, Be	Review 2 ernard	6/18/2024	.25	185.00	46.25	
oranaon, be		Drainage Review 2	.20	100.00	10.20	
					70.75	
	Totals Total La	bor	.50		73.75	73.75
		bor	.50	Total th		
		bor	.50	Total th		73.75 \$73.75
- - 「ask		bor 4811 Timberline (Drai		Total th		
– – – – Fask Professiona	Total La			Total th		
Profession	Total La	4811 Timberline (Drai	 nage) Hours		nis Task — — — — — — — — Amount	
	Total La Total La 440 al Personnel		 nage)		nis Task — — — — — — —	
Profession	Total La 440 al Personnel njan Paul Review 2 njan Paul	4811 Timberline (Drai	 nage) Hours		nis Task — — — — — — — — Amount	
Professiona Bambah, Ar Bambah, Ar	Total La 440 al Personnel njan Paul Review 2 njan Paul Review 3	4811 Timberline (Drai 6/6/2024 6/17/2024	 nage) Hours 1.50 .25	Rate 110.00	Amount 165.00 27.50	
Profession Bambah, Ar	Total La 440 al Personnel njan Paul Review 2 njan Paul Review 3 ernard	4811 Timberline (Drai 6/6/2024 6/17/2024 6/5/2024	— — — — . nage) Hours 1.50	Rate 110.00	Amount 165.00	
Professiona Bambah, Ar Bambah, Ar	Total La 440 al Personnel njan Paul Review 2 njan Paul Review 3 ernard Drainage Review	4811 Timberline (Drai 6/6/2024 6/17/2024 6/5/2024	 nage) Hours 1.50 .25	Rate 110.00	Amount 165.00 27.50	
Professiona Bambah, An Bambah, An Brandon, Be	Total La 440 al Personnel njan Paul Review 2 njan Paul Review 3 ernard Drainage Review ernard 4811 Timberline D	4811 Timberline (Drai 6/6/2024 6/17/2024 6/5/2024 2 QC	Hours 1.50 .25 .50	Rate 110.00 110.00	Amount 165.00 27.50 92.50 46.25	
Professiona Bambah, An Bambah, An Brandon, Be	Total La 440 al Personnel njan Paul Review 2 njan Paul Review 3 ernard Drainage Review ernard 4811 Timberline D Totals	4811 Timberline (Drai 6/6/2024 6/17/2024 6/5/2024 2 QC 6/18/2024 Or – Drainage Review 3	Hours 1.50 .25	Rate 110.00 110.00	Amount 165.00 27.50 92.50	\$73.75 - — — —
Professiona Bambah, An Bambah, An Brandon, Be	Total La 440 al Personnel njan Paul Review 2 njan Paul Review 3 ernard Drainage Review ernard 4811 Timberline D	4811 Timberline (Drai 6/6/2024 6/17/2024 6/5/2024 2 QC 6/18/2024 Or – Drainage Review 3	Hours 1.50 .25 .50	Rate 110.00 110.00	Amount 165.00 27.50 92.50 46.25	
Professiona Bambah, An Bambah, An Brandon, Be	Total La 440 al Personnel njan Paul Review 2 njan Paul Review 3 ernard Drainage Review ernard 4811 Timberline D Totals	4811 Timberline (Drai 6/6/2024 6/17/2024 6/5/2024 2 QC 6/18/2024 Or – Drainage Review 3	Hours 1.50 .25 .50	Rate 110.00 110.00	Amount 165.00 27.50 92.50 46.25 331.25	\$73.75 - — — —
Professiona Bambah, An Bambah, An Brandon, Be	Total La 440 al Personnel njan Paul Review 2 njan Paul Review 3 ernard Drainage Review ernard 4811 Timberline D Totals	4811 Timberline (Drai 6/6/2024 6/17/2024 6/5/2024 2 QC 6/18/2024 Or – Drainage Review 3	Hours 1.50 .25 .50 .25 2.50	Rate 110.00 110.00 185.00	Amount 165.00 27.50 92.50 46.25 331.25	\$73.75 - — — — — 331.25
Professiona Bambah, An Bambah, An Brandon, Be Brandon, Be	Total La 440 al Personnel njan Paul Review 2 njan Paul Review 3 ernard Drainage Review ernard 4811 Timberline D Totals Total La	4811 Timberline (Drai 6/6/2024 6/17/2024 6/5/2024 2 QC 6/18/2024 Or – Drainage Review 3	Hours 1.50 .25 .50 .25 2.50	Rate 110.00 110.00 185.00	Amount 165.00 27.50 92.50 46.25 331.25	\$73.75 - — — — — 331.25
Professiona Bambah, An Bambah, An Brandon, Be Brandon, Be	Total La 440 al Personnel njan Paul Review 2 njan Paul Review 3 ernard Drainage Review ernard 4811 Timberline E Totals Total La	4811 Timberline (Drai 6/6/2024 6/17/2024 6/5/2024 2 QC 6/18/2024 Or – Drainage Review 3	Hours 1.50 .25 .50 .25 2.50	Rate 110.00 110.00 185.00	Amount 165.00 27.50 92.50 46.25 331.25	\$73.75 - — — — — 331.25

Project	0764	Rollingwood General	Engineering S	Services	Invoice	2406058
R	eview 1					
Bambah, Anjan	ı Paul	6/17/2024	.50	110.00	55.00	
	eview 2					
Brandon, Berna		5/30/2024	.25	185.00	46.25	
	eview 1 QC					
Brandon, Berna	ard	6/18/2024	.25	185.00	46.25	
32	205 Pickwick – Drai	nage Review 2				
	Totals		2.00		257.50	
	Total Labor	r				257.50
				Total th	is Task	\$257.50
- ask	442	5009 Timberline (Draina	 age)			
Professional P	Personnel					
			Hours	Rate	Amount	
Bambah, Anjan	Paul	6/5/2024	1.50	110.00	165.00	
=	eview 1	0/3/2024	1.50	110.00	103.00	
Bambah, Anjan		6/26/2024	.75	110.00	82.50	
	eview 2	6/5/2024	FO	195.00	02.50	
Brandon, Berna		6/5/2024	.50	185.00	92.50	
ם Brandon, Berna	rainage Review 1 C	6/27/2024	.50	185.00	02.50	
	aru 009 Timberline Drai		.50	100.00	92.50	
50	Totals	Hage Neview 2 QU	3.25		432.50	
	Total Labo	•	3.20		402.00	432.50
	. Juli Lubbi	•				-02.00
				Total th	is Task	\$432.50
. – – – – ask	· – – – – – 443	. 203 Almarion (Drainago	– – – – .	Total th	is Task — — — — — — —	\$432.50 ————
	443	 203 Almarion (Drainage	 e)	Total th	iis Task — — — — — — —	\$432.50
		203 Almarion (Drainage				\$432.50
Professional P	Personnel	· · ·	Hours		Amount	\$432.50 ————
rofessional P	Personnel Paul	6/26/2024				\$432.50
Professional P Bambah, Anjan R	Personnel Paul eview 1 **Task 443	6/26/2024	Hours 1.00	Rate 110.00	Amount 110.00	\$432.50
Professional P Bambah, Anjan R Brandon, Berna	Personnel Paul eview 1 **Task 443 ard	6/26/2024 ** 6/27/2024	Hours		Amount	\$432.50 ————
Professional F Bambah, Anjan R Brandon, Berna Ta	Personnel Paul eview 1 **Task 443 ard ask 443 203 Almaric	6/26/2024 ** 6/27/2024 on Drainage Review 1 QC	Hours 1.00	Rate 110.00	Amount 110.00	\$432.50 ————
Brandon, Berna Ta	Personnel Paul eview 1 **Task 443 ard ask 443 203 Almarid ask 959 3205 Pickw	6/26/2024 ** 6/27/2024	Hours 1.00	Rate 110.00	Amount 110.00 138.75	\$432.50 ————
Professional F Bambah, Anjan R Brandon, Berna Ta	Personnel Paul eview 1 **Task 443 ard ask 443 203 Almarid ask 959 3205 Pickw Totals	6/26/2024 ** 6/27/2024 on Drainage Review 1 QC vick ROW Review 1 QC	Hours 1.00	Rate 110.00	Amount 110.00	
Professional P Bambah, Anjan R Brandon, Berna Ta	Personnel Paul eview 1 **Task 443 ard ask 443 203 Almarid ask 959 3205 Pickw	6/26/2024 ** 6/27/2024 on Drainage Review 1 QC vick ROW Review 1 QC	Hours 1.00	Rate 110.00	Amount 110.00 138.75	\$432.50
Professional P Bambah, Anjan R Brandon, Berna Ta	Personnel Paul eview 1 **Task 443 ard ask 443 203 Almarid ask 959 3205 Pickw Totals	6/26/2024 ** 6/27/2024 on Drainage Review 1 QC vick ROW Review 1 QC	Hours 1.00	Rate 110.00	Amount 110.00 138.75 248.75	
Professional P Bambah, Anjan R Brandon, Berna Ta	Personnel Paul eview 1 **Task 443 ard ask 443 203 Almarid ask 959 3205 Pickw Totals Total Labor	6/26/2024 ** 6/27/2024 on Drainage Review 1 QC rick ROW Review 1 QC	Hours 1.00 .75 1.75	Rate 110.00 185.00	Amount 110.00 138.75 248.75	248.75
Professional Professional Pambah, Anjan Rarandon, Berna Ta Ta	Personnel Paul eview 1 **Task 443 ard ask 443 203 Almarid ask 959 3205 Pickw Totals Total Labor	6/26/2024 ** 6/27/2024 on Drainage Review 1 QC vick ROW Review 1 QC	Hours 1.00 .75 1.75	Rate 110.00 185.00	Amount 110.00 138.75 248.75	248.75
Professional P Bambah, Anjan R Brandon, Berna Ta	Personnel Paul eview 1 **Task 443 ard ask 443 203 Almarid ask 959 3205 Pickw Totals Total Labor	6/26/2024 ** 6/27/2024 on Drainage Review 1 QC rick ROW Review 1 QC	Hours 1.00 .75 1.75	Rate 110.00 185.00	Amount 110.00 138.75 248.75	248.75
Professional P Bambah, Anjan R Brandon, Berna Ta Task	Personnel Paul eview 1 **Task 443 ard ask 443 203 Almarid ask 959 3205 Pickw Totals Total Labor 688 Personnel	6/26/2024 ** 6/27/2024 on Drainage Review 1 QC vick ROW Review 1 QC r ZR - 6 Timberline Ridge	Hours 1.00 .75 1.75	Rate 110.00 185.00 Total th	Amount 110.00 138.75 248.75	248.75
Professional P Bambah, Anjan R Brandon, Berna Ta Task Professional P	Personnel Paul eview 1 **Task 443 ard ask 443 203 Almarid ask 959 3205 Pickw Totals Total Labor 688 Personnel	6/26/2024 ** 6/27/2024 on Drainage Review 1 QC rick ROW Review 1 QC	Hours 1.00 .75 1.75	Rate 110.00 185.00	Amount 110.00 138.75 248.75	248.75
Professional Profe	Personnel Paul eview 1 **Task 443 ard ask 443 203 Almaric ask 959 3205 Pickw Totals Total Labor 688 Personnel	6/26/2024 ** 6/27/2024 on Drainage Review 1 QC vick ROW Review 1 QC T ZR - 6 Timberline Ridge	Hours 1.00 .75 1.75	Rate 110.00 185.00 Total th Rate 110.00	Amount 110.00 138.75 248.75 iis Task —————— Amount 55.00	248.75
Professional Profe	Personnel Paul eview 1 **Task 443 ard ask 443 203 Almaric ask 959 3205 Pickw Totals Total Labor 688 Personnel	6/26/2024 ** 6/27/2024 on Drainage Review 1 QC vick ROW Review 1 QC r ZR - 6 Timberline Ridge	Hours 1.00 .75 1.75	Rate 110.00 185.00 Total th	Amount 110.00 138.75 248.75	248.75
Professional Profe	Personnel Paul eview 1 **Task 443 ard ask 443 203 Almaric ask 959 3205 Pickw Totals Total Labor 688 Personnel le eview of plans le eview of plans	6/26/2024 ** 6/27/2024 on Drainage Review 1 QC vick ROW Review 1 QC T ZR - 6 Timberline Ridge	Hours 1.00 .75 1.75 Hours .50 .25	Rate 110.00 185.00 Total th Rate 110.00	Amount 110.00 138.75 248.75 sis Task Amount 55.00 27.50	248.75
Professional Profe	Personnel Paul eview 1 **Task 443 ard ask 443 203 Almaric ask 959 3205 Pickw Totals Total Labor 688 Personnel	6/26/2024 ** 6/27/2024 on Drainage Review 1 QC rick ROW Review 1 QC ZR - 6 Timberline Ridge 6/10/2024 6/24/2024	Hours 1.00 .75 1.75	Rate 110.00 185.00 Total th Rate 110.00	Amount 110.00 138.75 248.75 iis Task —————— Amount 55.00	248.75

Project 0764	Rollingwood General	Engineering S	Services	Invoice	240605
			Total th	is Task	\$82.50
Task 711	ZR - 3012 Bee Cave				
Professional Personnel					
		Hours	Rate	Amount	
Rodriquez, Zane plan review	6/3/2024	.75	110.00	82.50	
Totals		.75		82.50	
Total Lab	or				82.50
			Total th	is Task	\$82.50
	4831 Timberline (Zoning	 g)			
Professional Personnel					
		Hours	Rate	Amount	
Rodriquez, Zane	6/17/2024	.50	110.00	55.00	
review of plans Totals		.50		55.00	
Total Lab	or				55.00
			Total th	is Task	\$55.00
Task 720	4811 Timberline (Zonin	g)			
Professional Personnel					
- · · · -	0/0/0004	Hours	Rate	Amount	
Rodriquez, Zane clarification on com	6/6/2024 ments	.25	110.00	27.50	
Rodriquez, Zane	6/11/2024	.25	110.00	27.50	
	rainage on comment correcti				
Totals Total Lab	or	.50		55.00	55.00
Total Lab	OI				33.00
			Total th	is Task	\$55.00
Task 721	3205 Pickwick (Zoning)				
Professional Personnel	(=9)				
		Hours	Rate	Amount	
Rodriquez, Zane review of plans	6/18/2024	.50	110.00	55.00	
Totals		.50		55.00	
Total Lab	or				55.00
			Total th	is Task	\$55.00
	5009 Timberline (Zonin				

Project 0764	Rollingwood General E	ngineering S	Services	Invoice	240605
Professional Personnel					
Dadriana Zana	F (0.0 (0.00 A	Hours	Rate	Amount	
Rodriquez, Zane	5/30/2024 hberline - Review of plans	1.50	110.00	165.00	
Rodriquez, Zane	6/24/2024	.50	110.00	55.00	
Review of plans	5/2 1/202 1	.00		33.33	
Totals		2.00		220.00	
Total Labor	•				220.00
			Total th	is Task	\$220.00
	203 Almarion (Zoning)				
Professional Personnel					
		Hours	Rate	Amount	
Rodriquez, Zane	6/25/2024	1.50	110.00	165.00	
Review of plans					
Totals		1.50		165.00	
Total Labor	•				165.00
			Total th	is Task	\$165.00
	404 Vale (Plat)				
	404 Vale (Flat)				
Professional Personnel					
Namahah Anian Davi	0/0/0004	Hours	Rate	Amount	
Bambah, Anjan Paul Review 1	6/6/2024	.25	110.00	27.50	
Brandon, Bernard	6/5/2024	.25	185.00	46.25	
Plat Review QC	0/0/2021	.20	100.00	10.20	
Rodriquez, Zane	6/3/2024	2.00	110.00	220.00	
plat review					
Rodriquez, Zane	6/11/2024	1.00	110.00	110.00	
	p and platting email with city			100 ==	
Totals Total Labor		3.50		403.75	403.75
i Otai Labor					403.73
			Total this Task		\$403.75
	3205 Pickwick (ROW)				. – – –
Professional Personnel					
		Hours	Rate	Amount	
Bambah, Anjan Paul	6/10/2024	.25	110.00	27.50	
Review 1 Task 959					
Bambah, Anjan Paul	6/26/2024	.25	110.00	27.50	
Review 2 **Task 959		05	105.00	40.05	
Drandan Darinard	6/13/2024	.25	185.00	46.25	
Brandon, Bernard 3205 Pickwick ROW Totals		.75		101.25	

Project	0764	Rollingwood General Engineering Services	Invoice	2406058	
		Total this Task		\$101.25	
		Total this Project		\$9,955.00	
		Total this Report		\$9,955.00	

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.: 2406057

Project Description: Rollingwood Nixon/Pleasant Drainage Improvements

Project Reporting Period: January 27,2024 – June 28, 2024

Project Manager: Abe Salinas

Project	Project Summary	Status	Next steps
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.	In construction. Respond to contractor RFIs.	Resolve identified conflicts and coordinate field adjustments.



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

July 3, 2024

Ashley Wayman City of Rollingwood

403 Nixon

Rollingwood, TX 78746

Project No:

0807 Invoice No: 2406057

Project 0807 Rollingwood Nixon-Pleasant Drainage Impr

Professional Services from January 27, 2024 to June 28, 2024

Project Management & Coordination (LS) Task 200

Fee

Total Fee 7,556.00

100.00 Total Earned Percent Complete 7,556.00

> Previous Fee Billing 7,556.00 Current Fee Billing 0.00

Total Fee 0.00

> **Total this Task** 0.00

Task 201 Design Phase (LS)

Fee

Total Fee 75,310.00

Percent Complete 100.00 Total Earned 75.310.00

Previous Fee Billing 75,310.00 Current Fee Billing 0.00

Total Fee 0.00

Total this Task 0.00

Task 300 Bid Phase (LS)

Fee

Total Fee 2,938.00

Percent Complete 100.00 Total Earned 2,938.00

> Previous Fee Billing 2,938.00 Current Fee Billing 0.00

Total Fee 0.00

> **Total this Task** 0.00

Task 320 Civil Corp, LLC ROW (LS) (Sc)

Fee

Total Fee 13,912.10

Percent Complete 100.00 Total Earned 13,912.10

Previous Fee Billing 13,912.10 Current Fee Billing 0.00

Total Fee 0.00

www.kfriese.com

Project 0807		Rollingwood Nixon-Pleasant Drainage Impr		Impr Invoice	240605
				Total this Task	0.00
 Task F ee	321	Raba Kistner - Ge	otech (LS) (Sc)		
Total Fe	ee	11,100.00			
Percent	t Complete	100.00	Total Earned Previous Fee Billing Current Fee Billing Total Fee	11,100.00 11,100.00 0.00 Total this Task	0.00 0.00
– – – – Task		Terra Design Grou			
Fee		J		,	
Total Fe	ee	51,965.00			
Percent	t Complete	89.999	Total Earned Previous Fee Billing Current Fee Billing Total Fee	46,768.00 46,768.00 0.00	0.00
			rotai ree	Total this Task	
					0.00
Task	323	Spitzer & Assoc -	Land Acquisition (T&M) (Sc)	
				Total this Task	0.00
– – – – Task <mark>Consultant</mark> :	326 s	Civilcorp - Addition	nal Survey Easements	(Sc)	
CivilCo				6,437.58	0 407 50
	I otal C	onsultants		6,437.58	6,437.58
				Total this Task	\$6,437.58
– – – – Task Fee	400	Construction Phas	se (LS)		
Total Fe	ee	6,886.00			
Percent	t Complete	14.7923	Total Earned Previous Fee Billing Current Fee Billing Total Fee	1,018.60 688.60 330.00	220.00
			Total Fee	Tarakiska Tarak	330.00
				Total this Task	\$330.00
				Total this Invoice	\$6,767.58
		Current	Prior	Total	
		6,767.58	179,276.08	10141	



Invoice for additional services to finalize the property descriptions and set pins for the proposed drainage easements. 3 Tracts.

Project: 0807 Nixon-Pleasant New Task: 326 CivilCorp - Additional Survey (Easements)

> Please Remit to: 4611 E. Airline Road Suite 300 Victoria, TX 77904

K. Friese & Associates, Inc. 1120 S. Capital of Texas Highway Cityview 2 Suite 100 Austin, Texas 78746 Lauren Winek-Morin Invoice number 162708

Date 11/10/2023

Project 20-291-01 Pleasant Drive Rollingwood SAT SVY

	Amount			
01 Control and Topo Survey	-			
Prior Billed Amount	22,863.56			
Total Fee Billed	23,094.50			
		Current Billing		230.94
02 Drainage Ditch Topo				
Prior Billed Amount	23,767.09			
Total Fee Billed	23,767.09			
		Current Billing		0.00
03 Proposed ROW Documents				
Prior Billed Amount	9,363.90			
Total Fee Billed	9,363.90			
		Current Billing		0.00
04 Proposed Stake Easement				
Prior Billed Amount	5,305.38			
Total Fee Billed	5,305.38			
		Current Billing		0.00
05 ROW Update				
Prior Billed Amount	0.00			
Total Fee Billed	6,206.64			
		Current Billing		6,206.64
		Total	_	6,437.58
			_	
			Invoice total	6,437.58

Invoice number Date 162708 11/10/2023

Approved by:

Brandon M. Absher Survey Manager

Brankon Aboha