

City of Rollingwood ATTN: Ashley Wayman 403 Nixon Rollingwood, Texas 78746 Invoice Date 06/07/24
Invoice No. 2405046

KFA Project No.	Project Name:	Current Dice Amount	Period Covered
0764	Rollingwood General Engineering Services	\$ 11,517.50	May 2024
	Total this Invoice	\$ 11,517.50	

K • FRIESE
+ ASSOCIATES
PUBLIC PROJECT ENGINEERING

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.:** 2405046

Project Description: General Engineering Services Project Reporting Period: April 27, 2024 – May 24, 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
415	4809 Timberline Dr	Tap Plan Review #1 – No comments	05/23/24
416	6 Pleasant Cove	Addition Review #4 – Comments Returned	5/9/24
421	303 Pleasant	Review #5 – Approved	4/30/24
437	11 Treemont	Review #2 – Comments Returned	5/15/24
438	4831 Timberline	Review #1 – Comments Returned	05/23/24

b. Residential Stormwater Discharge Permit (RSDP)

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

c. Drainage Plan Inspections

KFA Task No.	Project Address	Status	Date Returned
319	2810 Pickwick Ln	Drainage Observation As-built Addressed	05/21/24
346	503 Vale	Drainage Observation Addressed	05/15/24
352	601 Riley Rd	Drainage Observation As-built Addressed	03/28/24
358	104 Laura Lane	Drainage Observation Observed	05/13/24

2. Zoning Reviews for Site Development Plans

KFA Task No.	Project Address	Status	Date Returned
702	303 Pleasant	New Residential Review #4 – Approved	4/30/24
718	11 Treemont	Review #2 – Comments Returned	5/15/24
719	4831 Timberline	Review #1 – Comments Returned	5/16/24
720	4811 Timberline	Pool Remodel #1 – Comments Returned	05/20/24
721	3205 Pickwick	Review #1 – Comments Returned	05/21/24

3. Plat Reviews

KFA Task No.	Project Address	Status	Date Returned

4. Right-of-Way Reviews

KFA Task No.	Project Address	Status	Date Returned
956	Google Fiber Plans	Review #2 – Comments	5/15/24
		Returned	

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.

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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

June 4, 2024

Ashley Wayman City of Rollingwood Project No: Invoice No: 0764 2405046

403 Nixon

Rollingwood, TX 78746

rtomingwood, 17t	707 10					
Project	0764	Rollingwood Ger	neral Engine	ering Services		
-		27, 2024 to May 24, 2024	J	J		
Task	100	General Engineering				
Professional Pe		Ocheral Engineering				
			Hours	Rate	Amount	
Bambah, Ar	nian Paul		.25	110.00	27.50	
Brandon, Be			3.25	185.00	601.25	
Martinez, Cl			.50	90.00	45.00	
Salinas, Abe			1.00	285.00	285.00	
•	Totals		5.00		958.75	
	Total Labor					958.75
				Total th	is Task	\$958.75
Task	101	Development Services				
Professional Pe	ersonnel					
			Hours	Rate	Amount	
Brandon, Be			10.25	185.00	1,896.25	
Rodriquez, 2			3.25	110.00	357.50	
	Totals		13.50		2,253.75	
	Total Labor					2,253.75
				Total th	is Task	\$2,253.75
 Task	106					
Professional Pe		Drainage				
i iolessionali e	a some		Центо	Data	Amaunt	
Almada, Ma	ritzo		Hours 10.00	Rate 110.00	Amount 1,100.00	
Salinas, Abe			10.50	285.00	2,992.50	
Jaiillas, Abe	Totals		20.50	200.00	4,092.50	
	Total Labor		20.00		1,002.00	4,092.50
				Total th	is Task	\$4,092.50
Task Professional Pe	107 ersonnel	GIS				
			Hours	Rate	Amount	
Brandon, Be	ernard		1.00	185.00	185.00	
Stotts, Matth			1.50	130.00	195.00	
Ciono, man	Totals		2.50	.00.00	380.00	
	Total Labor					380.00

Project	0764	Rollingwood General Er	ngineering S	Services	Invoice	2405046
		Total this Task			\$380.00	
ask	319	DR-2810 Pickwick Ln				
rofession	al Personnel					
			Hours	Rate	Amount	
Brando	n, Bernard		.50	185.00	92.50	
	Totals Total Labor		.50		92.50	92.50
	TOTAL LABOR					
				Total th	is Task	\$92.50
 ask	346	DR- 503 Vale				
rofession	al Personnel					
			Hours	Rate	Amount	
Almada	a, Maritza		5.50	110.00	605.00	
Brando	n, Bernard		1.00	185.00	185.00	
	Totals		6.50		790.00	
	Total Labor					790.00
				Total th	is Task	\$790.00
– – – - ask	358	DR-104 Laura Lane				
rofession	al Personnel					
			Hours	Rate	Amount	
Almada	a, Maritza		7.50	110.00	825.00	
Brando	n, Bernard		1.00	185.00	185.00	
	Totals		8.50		1,010.00	
	Total Labor					1,010.00
				Total th	is Task	\$1,010.00
 -	41 5	DR- 4809 Timberline Drive	 .			
rofession	al Personnel					
			Hours	Rate	Amount	
Bamba	h, Anjan Paul		.25	110.00	27.50	
	Totals		.25		27.50	
	Total Labor					27.50
				Total th	is Task	\$27.50
 _ ask	416	DR - 6 Pleasant Cove				
rofession	al Personnel					
			Hours	Rate	Amount	
Bamba	h, Anjan Paul		.25	110.00	27.50	
	n, Bernard		.50	185.00	92.50	
	Totals		.75		120.00	
	Total Labor					120.00
				Total th	is Task	\$120.00
- - 「ask						
		(Brainago)				

Project 0764	Rollingwood General Engineering	Services	Invoice	240504
Professional Personnel	2 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3			
	Hours	Rate	Amount	
Bambah, Anjan Paul	.50	110.00	55.00	
Brandon, Bernard	.50	185.00	92.50	
Totals	1.00		147.50	
Total Labor				147.50
		Total th	nis Task	\$147.50
ask 438	4831 Timberline (Drainage)			
rofessional Personnel				
	Hours	Rate	Amount	
Bambah, Anjan Paul	2.00	110.00	220.00	
Brandon, Bernard	1.25	185.00	231.25	
Totals	3.25		451.25	
Total Labor				451.25
		Total th	nis Task	\$451.25
	4044 Timb relies (Desires as)			
ask 440 rofessional Personnel	4811 Timberline (Drainage)			
	Hours	Rate	Amount	
Bambah, Anjan Paul	.50	110.00	55.00	
Brandon, Bernard	.50	185.00	92.50	
Totals	1.00	100.00	147.50	
Total Labor	1.00		117.00	147.50
		Total th	nis Task	\$147.50
ask 698	ZR - 6 Pleasant Cove [New Pool]			
ofessional Personnel	•			
	Hours	Rate	Amount	
Rodriquez, Zane	.25	110.00	27.50	
Totals	.25	110.00	27.50	
Total Labor	.25		21.50	27.50
i Otal Labor				21.30
		Total th	nis Task	\$27.50
— — — — — — — — — — — — — — — — — — — 	ZR - 303 Pleasant			
rofessional Personnel				
	Hours	Rate	Amount	
Rodriquez, Zane	.25	110.00	27.50	
Totals	.25		27.50	
Total Labor				27.50
		Total th	nis Task	\$27.50
	7R - 3012 Bee Cave			
	ZR - 3012 Bee Cave			
		D	A.m.	
rofessional Personnel	Hours	Rate	Amount	
rofessional Personnel Rodriquez, Zane	Hours .75	Rate 110.00	82.50	
rofessional Personnel Rodriquez, Zane Totals	Hours			
rofessional Personnel Rodriquez, Zane	Hours .75		82.50	82.50

Project 0764	Rollingwood General Er	Rollingwood General Engineering Services		Invoice	2405046
 nsk 718	11 Treemont (Zoning)				
rofessional Personnel					
		Hours	Rate	Amount	
Rodriquez, Zane		.50	110.00	55.00	
Totals		.50		55.00	
Total Labor	Ī				55.00
			Total th	is Task	\$55.00
	4024 Timb orling (Zoning)				
ask 719 Professional Personnel	4831 Timberline (Zoning)				
Tolessional Personnel			5.4	A	
Dodriguez Zone		Hours	Rate	Amount	
Rodriquez, Zane Totals		1.75 1.75	110.00	192.50 192.50	
Total Labor	•	1.73		192.50	192.50
Total Labor					
			Total th	is Task	\$192.50
ask 720	4811 Timberline (Zoning)				
Professional Personnel	, 3,				
		Hours	Rate	Amount	
Almada, Maritza		2.00	110.00	220.00	
Totals		2.00		220.00	
Total Labor	r				220.00
			Total this Task		\$220.00
ask 721	3205 Pickwick (Zoning)				
rofessional Personnel					
		Hours	Rate	Amount	
Rodriquez, Zane		1.50	110.00	165.00	
Totals		1.50		165.00	
Total Labor	r				165.00
			Total th	is Task	\$165.00
	144 Coogle Fiber Plans (5				
ask 956 Professional Personnel	144 Google Fiber Plans (F	(UVV)			
		Hours	Rate	Amount	
Bambah, Anjan Paul		.25	110.00	27.50	
Brandon, Bernard		.25	185.00	46.25	
Rodriquez, Zane		.25	110.00	27.50	
Totals Total Labo i	r	.75		101.25	101.25
. 3.3400			Total th	is Task	\$101.25
ask 957	5 & 6 Timberline (ROW)				
Professional Personnel		lla	Dot-	A	
Pambah Asias Bard		Hours	Rate	Amount	
Bambah, Anjan Paul		.50	110.00	55.00	
		.25	185.00	46.25	
Brandon, Bernard		75		104.25	
Brandon, Bernard Totals Total Labo i	,	.75		101.25	101.25

Project 0764		Rollingwood Ge	Rollingwood General Engineering Services			2405046
				Total thi	s Task	\$101.25
– – – – Task	958	304 Vale (ROW)				
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 La	bor				73.75
				Total thi	is Task	\$73.75
				Total this Invoice		\$11,517.50
	_	Current	Prior	Total		
Billings to	Date	11,517.50	913,732.77	925,250.27		

roject 0764	Rollingwood Gener	ral Engineering S	services	Invoice	2405046
Billing Backup				Tuesday, J	une 4, 2024
Friese & Associates, LLC	Invo	oice 2405046 Da	ted 6/4/2024	1	0:02:15 AM
roject 0764	Rollingwood	General Engine	ering Services		
ask 100	General Engineering				
rofessional Personnel					
		Hours	Rate	Amount	
ambah, Anjan Paul	5/21/2024	.25	110.00	27.50	
Review 2					
randon, Bernard	4/30/2024	.50	185.00	92.50	
Drainage Final Del randon, Bernard	liverables Meeting (NIkki/A 5/8/2024	sniey/Abe/Maritz .50	za) 185.00	92.50	
KFA/Rollingwood I		.50	103.00	92.50	
randon, Bernard	5/10/2024	2.00	185.00	370.00	
•	ndence and Internal Coord	lination			
randon, Bernard	5/22/2024	.25	185.00	46.25	
KFA/Rollingwood I			06.55		
lartinez, Christine	5/8/2024	.50	90.00	45.00	
Monthly invoicing alinas, Abelardo	4/29/2024	.50	285.00	142.50	
Coordination with		.50	200.00	172.00	
alinas, Abelardo	4/30/2024	.50	285.00	142.50	
	o discuss certificate of occ	cupancy issuance	e general		
guidance and proc	edures	F 00		050.75	
Totals		5.00		958.75	958 75
		5.00			958.75
Totals		5.00	Total th		958.75 \$958.75
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Totals Total Lal Tota	Development Service 5/2/2024 Indence and internal coordin	Hours 2.00 nation 3.00	Rate 185.00	is Task ———————— Amount 370.00	
Totals Total Lal ask 101 rofessional Personnel randon, Bernard General correspontandon, Bernard Invoice Reviews, Frandon, Bernard	Development Service 5/2/2024 Indence and internal coordin 5/6/2024 Progress Report and City C 5/13/2024	Hours 2.00 nation 3.00	Rate 185.00	is Task ———————— Amount 370.00	
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Totals Total Lal ask 101 rofessional Personnel randon, Bernard General correspontandon, Bernard Invoice Reviews, Forandon, Bernard KFA/City and Briantandon, Bernard General correspontandon, Bernard General Correspontanta and organizondriquez, Zane intake and organizondriquez, Zane	Development Service 5/2/2024 Indence and internal coordin 5/6/2024 Progress Report and City C 5/13/2024 In (MDA) 5/15/2024 Indence and internal coordin 5/23/2024 Indence and internal coordin 4/29/2024 Indence and internal coordin 4/29/2024 Indence and internal coordin 5/6/2024	Hours 2.00 nation 3.00 Council Packet 1.25 2.00 nation 2.00 nation 50 and drainage .25	Rate 185.00 185.00 185.00 185.00 185.00 110.00	Amount 370.00 555.00 231.25 370.00 370.00	
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Totals Total Lal Total Lal ask 101 rofessional Personnel randon, Bernard General correspontandon, Bernard Invoice Reviews, Forandon, Bernard KFA/City and Brian randon, Bernard General correspontandon, Bernard General Correspontandon, Bernard General Correspontandon, Bernard General Correspontandon, Zane intake and organiz odriquez, Zane intake and organiz odriquez, Zane bi-weekly meeting odriquez, Zane	Development Services 5/2/2024 Indence and internal coordin 5/6/2024 Progress Report and City C 5/13/2024 Indence and internal coordin 5/23/2024 Indence and internal coordin 4/29/2024 Indence and internal coordin 4/29/2024 Indence and internal coordin 5/6/2024	Hours 2.00 nation 3.00 Council Packet 1.25 2.00 nation 2.00 nation 50 and drainage .25 and drainage .25 and drainage .25	Rate 185.00 185.00 185.00 185.00 1800 110.00	Amount 370.00 555.00 231.25 370.00 55.00 27.50	
Totals Total Lal Total Lal ask 101 rofessional Personnel randon, Bernard General correspontandon, Bernard Invoice Reviews, Forandon, Bernard KFA/City and Brian randon, Bernard General correspontandon, Bernard General Correspontandon, Bernard General Correspontandon, Bernard General Correspontandon, Zane intake and organiz odriquez, Zane intake and organiz odriquez, Zane bi-weekly meeting odriquez, Zane	Development Services 5/2/2024 Indence and internal coordin 5/6/2024 Progress Report and City C 5/13/2024 Indence and internal coordin 5/23/2024 Indence and internal coordin 4/29/2024 Indence and internal coordin 4/29/2024 Indence and internal coordin 1/29/2024	Hours 2.00 nation 3.00 Council Packet 1.25 2.00 nation 2.00 nation 50 and drainage .25 and drainage .25 and drainage .25	Rate 185.00 185.00 185.00 185.00 110.00 110.00 110.00	Amount 370.00 555.00 231.25 370.00 55.00 27.50 27.50	
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Project	0764	Rollingwood General	Engineering S	Services	Invoice	240504
	~	nization of reviews for zoning a	-		_	
	Totals Total L	ahar	13.50		2,253.75	2 252 75
	i otai L	.duui				2,253.75
				Total th	is Task	\$2,253.75
- — — — Гаѕк	106	Drainage				
Professio	nal Personnel	Ü				
10163310			Hours	Rate	Amount	
Almada, M	laritza	5/15/2024	.50	110.00	55.00	
Allilaua, iv		k Drainage Presentation	.50	110.00	33.00	
Almada, M	-	5/20/2024	2.00	110.00	220.00	
iiiiaaa, ii	Rollingwood Par		2.00	110.00	220.00	
	coordination call	w/Abe				
Almada M		drawings/documents 5/21/2024	1.00	110.00	110.00	
Almada, M	laritza Rollingwood Par		1.00	110.00	110.00	
	hydrology + calc					
Almada, M		5/22/2024	2.50	110.00	275.00	
,	Rollingwood Par					
	, ,	lrawings, reference issues				
Almada, M		5/24/2024	4.00	110.00	440.00	
	Rollingwood Par hydrology + calc					
Salinas, A		5/10/2024	2.00	285.00	570.00	
	Council presenta	ation - Rollingwood Park Draina	age			
Salinas, A		5/13/2024	1.00	285.00	285.00	
	Council presenta drainage improve	ation prep for discussion about ement options.	Rollingwood P	ark		
Salinas, A	belardo	5/14/2024	2.50	285.00	712.50	
		ation prep for discussion about ement options. Meeting with A				
Salinas, A		5/15/2024	3.00	285.00	855.00	
•		nce and presentation; prep ma				
Salinas, A		5/17/2024	.50	285.00	142.50	
	Data request from	m Council - Drainage areas for	r park			
Salinas, A		5/20/2024	.50	285.00	142.50	
		k - support drainage data				
Salinas, A		5/24/2024	1.00	285.00	285.00	
	-	rood Park construction/design	· ·			
	Totals	.1	20.50		4,092.50	
	Total L	abor				4,092.50
				Total th	is Task	\$4,092.50
- - 「ask		 GIS				
-rotessio	nal Personnel		11	D-1-	A 4	
Brandan I	Rornard	E/20/2024	Hours	Rate	Amount	
Brandon, I		5/20/2024	1.00	185.00	185.00	
Stotts, Ma		ata for Vale Street detention ex 5/20/2024	.empiion 1.50	130.00	195.00	
טוטום, ivid	GIS: stormwater		1.50	130.00	195.00	
	Totals	add inquoty	2.50		380.00	
	Total L	abor	2.50		555.00	380.00
	i Otal L	.uboi				300.00

Project	0764	Engineering Services Invoice			2405046	
				\$380.00		
– – – – Task						
	nal Personnel	DIX 2010 Florwick En				
Profession	iai Personnei		Harris	Dete	A a	
Brandon, E	Bernard	5/21/2024	Hours .50	Rate 185.00	Amount 92.50	
Dianuon, E	As-built review	3/21/2024	.50	165.00	92.50	
	Totals		.50		92.50	
	Total Labo	or				92.50
						400.50
				Total th	IS TASK	\$92.50
Task	346	DR- 503 Vale				
Profession	nal Personnel					
			Hours	Rate	Amount	
Almada, M		5/7/2024	1.00	110.00	110.00	
	coordination w/contr					
Almada, M	coord w/Bernard, pla	an set missing 5/8/2024	1.00	110.00	110.00	
miliaua, M		ng drainage items to review	1.00	110.00	110.00	
Almada, M	•	5/10/2024	1.50	110.00	165.00	
	drainage inspection					
	report					
Almada, M		5/13/2024	1.00	110.00	110.00	
۸ اسم جان ۱۹۰۹	report	E /4.4/000.4	4.00	440.00	440.00	
Almada, M	aritza coord w/Bernard	5/14/2024	1.00	110.00	110.00	
	fixing observation re	port to send out				
Brandon, E	_	5/15/2024	1.00	185.00	185.00	
, –	503 Vale Drainage (
	Totals		6.50		790.00	
	Total Labo	or				790.00
				Total th	is Task	\$790.00
·						
Task Profession	າal Personnel	DIN-104 Laula Lalle				
101633101	iai i Giovinici		Hours	Rate	Amount	
Almada, M	aritza	5/6/2024	2.00	110.00	220.00	
aaa, M	going over plan set,		2.00	110.00	220.00	
	coordination w/contr	actor				
Almada, M	drainage inspeciton travel time	5/7/2024	2.00	110.00	220.00	
A	drainage report	F 10 10 20 4	4 = 0	440.00	407.00	
Almada, M		5/8/2024	1.50	110.00	165.00	
	updates to report coord w/bernard					
Almada, M		5/23/2024	2.00	110.00	220.00	
, 111	addressing commen					
Brandon, E	_	5/8/2024	1.00	185.00	185.00	
	Final Drainage Obse	ervation Review				
	Totals		8.50		1,010.00	
	Total Labo					1,010.00

Project	0764	Rollingwood Genera	al Engineering S	Services	Invoice	2405046
				Total th	\$1,010.00	
– – – . Task	 415	DR- 4809 Timberline I	. . Orive			
	nal Personnel	2.1. 1000 100	0			
			Hours	Rate	Amount	
Bambah, A	njan Paul	5/23/2024	.25	110.00	27.50	
	Review 1		25		27.50	
	Totals Total Lab e	or	.25		27.50	27.50
				Total th	is Task	\$27.50
– – – . Task	416		. – – – – .			
	nal Personnel					
			Hours	Rate	Amount	
Bambah, A	=	5/1/2024	.25	110.00	27.50	
Brandon, B	Review 4 ernard	5/7/2024	.50	185.00	92.50	
a.,aoii, D	Review 4 QC	O/1/2027	.00	.00.00	02.00	
	Totals		.75		120.00	100.00
	Total Lab	or				120.00
				Total th	ie Taek	\$120.00
						ψ120.00
Гask	437	11 Treemont (Drainag	e)			
Profession	al Personnel					
			Hours	Rate	Amount	
Bambah, A	njan Paul Review 2	5/15/2024	.50	110.00	55.00	
Brandon, B		5/14/2024	.50	185.00	92.50	
	Review 2 QC				.	
	Totals Total Lab e	or	1.00		147.50	147.50
	i Stai Labi	- .				177.50
				Total th	is Task	\$147.50
– – – . Task	438		- nage)			
	al Personnel	,	<u>-</u> ,			
			Hours	Rate	Amount	
Bambah, A	njan Paul Review 1	5/9/2024	1.50	110.00	165.00	
Bambah, A		5/23/2024	.50	110.00	55.00	
	Post Review					
Brandon, B	ernard Review 1 QC	5/7/2024	1.00	185.00	185.00	
Brandon, B		5/21/2024	.25	185.00	46.25	
•						

Project	0764	Rollingwood General	Engineering S	Services	Invoice	240504
	4831 Timberline-	Drainage Review 1				
	Totals		3.25		451.25	
	Total Lal	bor				451.25
				Total th	is Task	\$451.25
ask	440	4811 Timberline (Drain	 age)			
Profession	nal Personnel					
			Hours	Rate	Amount	
Bambah, A	njan Paul Review 1 **Task 4	5/15/2024 40**	.50	110.00	55.00	
Brandon, B		5/14/2024	.50	185.00	92.50	
	Task 958_304 Val	e Review 1 QC (0.25-hr) mberline Dr Review 1 QC (0.	5-hr)			
	Totals		1.00		147.50	
	Total Lal	bor				147.50
				Total th	is Task	\$147.50
 Task	 698	ZR - 6 Pleasant Cove [New Pool1			
Profession	nal Personnel	•	•			
			Hours	Rate	Amount	
Rodriquez,	Zane	5/9/2024	.25	110.00	27.50	
	acceptance letter					
	Totals		.25		27.50	o= =-
	Total Lal	oor				27.50
				Total thi	is Task	\$27.50
– – – . Task	703	ZR - 303 Pleasant				
		ZR - 303 FledSalli				
rotession	nal Personnel			D-4:	A	
Rodriquez,	7ane	4/30/2024	Hours .25	Rate 110.00	Amount 27.50	
touriquez,	creatoin of approva		.20	110.00	21.00	
	Totals		.25		27.50	
	Total Lal	bor				27.50
				Total thi	is Task	\$27.50
 . Task		ZR - 3012 Bee Cave				
	nal Personnel	210 0012 D00 0000				
riolessioi	iai Personnei		Hours	Rate	Ameunt	
Rodriquez,	7ane	5/16/2024	Hours .75	110.00	Amount 82.50	
			., 0	1.0.00	02.00	
	meeting with proje					
	Totals Total Lal		.75		82.50	82.50

Project	0764	Rollingwood General E	ngineering S	Services	Invoice	2405046
				Total this	s Task	\$82.50
 Task	718					
Professional	Personnel	, ,				
			Hours	Rate	Amount	
Rodriquez, Za		4/30/2024 er explination, review of PU	.50	110.00	55.00	
•	Totals	er explination, review of FC	.50	amenument	55.00	
	Total Labor					55.00
				Total this	s Task	\$55.00
	740	4024 Timb orling (7 orling)				
Task Dastassisassi	719	4831 Timberline (Zoning)				
Professional	rersonnei		Hours	Rate	Amount	
Rodriquez, Za	ne	5/6/2024	1.50	110.00	165.00	
	review of plan set	E/17/2024	25	110.00	07.50	
Rodriquez, Za I	ne etter creation	5/17/2024	.25	110.00	27.50	
	Totals		1.75		192.50	4
	Total Labor					192.50
				Total this	s Task	\$192.50
Task	720	4811 Timberline (Zoning	_ 			
Professional	Personnel					
Almada, Marita	70	5/23/2024	Hours 2.00	Rate 110.00	Amount 220.00	
	za addressing comments		2.00	110.00	220.00	
	Totals		2.00		220.00	
	Total Labor					220.00
				Total this	e Taek	\$220.00
				10tai tilis	5 I d 5 K	\$220.00
Task	721	3205 Pickwick (Zoning)				
Professional	Personnel					
D - 4:: =		F/04/2004	Hours	Rate	Amount	
Rodriquez, Za F	ne Review of plans	5/21/2024	1.50	110.00	165.00	
	Totals		1.50		165.00	
	Total Labor					165.00
				Total this	s Task	\$165.00
Task	956	144 Google Fiber Plans (ROW)			

Project 0764	Rollingwood General E	Engineering S	Services	Invoice	2405046
Professional Personnel					
		Hours	Rate	Amount	
Bambah, Anjan Paul	5/14/2024	.25	110.00	27.50	
Review 2					
Brandon, Bernard	5/14/2024	.25	185.00	46.25	
Review 2 QC					
Rodriquez, Zane	4/30/2024	.25	110.00	27.50	
coordination with tear	n for ROW permit				
Totals		.75		101.25	
Total Labor					101.25
			Total th	is Task	\$101.25
	5 & 6 Timberline (ROW)				
Professional Personnel			_	_	
		Hours	Rate	Amount	
Bambah, Anjan Paul Review 1	4/30/2024	.25	110.00	27.50	
Bambah, Anjan Paul	5/14/2024	.25	110.00	27.50	
Review 2					
Brandon, Bernard	5/14/2024	.25	185.00	46.25	
Review 2 QC					
Totals		.75		101.25	
Total Labor					101.25
			Total th	is Task	\$101.25
	304 Vale (ROW)				
Professional Personnel	, ,				
i Totessional i ersonner		Центо	Data	Amaunt	
Pambah Anian Daul	5/13/2024	Hours .25	Rate 110.00	Amount 27.50	
Bambah, Anjan Paul Review 1 **Task 958'		.25	110.00	27.50	
Brandon, Bernard	5/14/2024	.25	185.00	46.25	
Task 958_304 Vale R		.23	100.00	40.23	
	erline Dr Review 1 QC (0.5	-hr)			
Totals	2 2 2 4 2 4 2 4 2 4 2 4 2 4 2 4 2 4 2 4	.50		73.75	
Total Labor					73.75
			Total th	is Task	\$73.75
			Total this	Project	\$11,517.50
			Total this	Renort	\$11,517.50
			10(0) (1)15	opoit	ψ11,011.00