

City of Rollingwood ATTN: Ashley Wayman 403 Nixon Rollingwood, Texas 78746 Invoice Date 12/14/23
Invoice No. 2311072

KFA Project No.	Project Name:	Current pice Amount	Period Covered
0764	Rollingwood General Engineering Services	\$ 20,922.50	November 2023
	Total this Invoice	\$ 20,922.50	



# **CITY OF ROLLINGWOOD MONTHLY ENGINEERING REPORT December 13, 2023**

#### Includes Activities and Services from November 1, 2023 to November 30, 2023

#### Site Development Plans (Drainage) and RSDP Review 1.

#### a. Drainage Plan Reviews

KFA Task No.	Project Address	Status	Date Returned
386	3 Grove Ct	Review #1 – Approved	11/15/2023
404	6 Timberline Ridge	Review #1 – Comments Returned	11/20/2023
405	302 Inwood	Review #2 – Approved	11/9/2023
415	4809 Timberline Dr	Review #3 – Approved	11/7/2023
416	6 Pleasant Cove	Review #1 – Comments Returned	11/30/2023
417	201 Vale Street	Review #4 – Comments Returned	11/16/2023
418	2506 Timberline	Review #3 – Approved	11/29/2023
405	302 Inwood	Review #2 – Approved	11/9/2023
425	4801 Rollingwood Drive	Review #1 – Comments Returned	11/1/2023
426	3019 Hatley	Review #1 – Comments Returned	11/2/2023
427	4911 Rollingwood	Review #1 – Comments Returned	11/15/2023

## b. Residential Stormwater Discharge Permit (RSDP)

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

## c. Drainage Plan Inspections

KFA			Date
Task No.	Project Address	Status	Returned
348	3225 Park Hills Dr	Observation #1	11/30/2023

## 2. Zoning Reviews for Site Development Plans

KFA Task No.	Project Address	Status	Date Returned
644	3202 Pickwick Lane	Landscape Revision #1	11/30/2023
666	3 Grove Ct	Review #1 – Comments Returned Review #2 – Submittal Received, In Review	11/15/2023
688	6 Timberline Ridge	Revision Comments Returned	11/20/2023
696	4824 Rollingwood Dr	Revision Comments Returned	11/9/2023
697	4809 Timberline Dr	Review #3 – Complete	11/8/2023
698	6 Pleasant Cove	Review #1 – Comments Returned	11/30/2023
700	2506 Timberline	Review #2 – Comments Returned Review #3 – Submittal Received, In Review	11/1/2023
706	4801 Rollingwood Dr	Review #1 – Comments Returned	11/3/2023
707	3019 Hatley	Review #1 – Comments Returned	11/3/2023
708	4911 Rollingwood	Review #1 – Comments Returned	11/15/2023
709	3209 Gentry	Review #1 – Comments Returned	11/21/2023
710	401 Inwood	Review #1 – Submittal Received, in Review	-
711	3012 Bee Cave	Review #1 – Submittal Received, in Review	-

## 3. Plat Reviews

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

## 4. Right-of-Way Reviews

KFA Task No.	Project Address	Status	Date Returned
947	302 Inwood	Received Submittal – In Review	11/14/23
948	5000 Timberline Drive	Review #2 – approved	11/27/2023
949	201 Vale	Review #2 – approved	11/30/2023

# 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.  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	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	bidding to capture the remaining design changes.  Bidding 9/14/2023 with bid alternates with Hubbard/Hatley and Nixon/Pleasant.	Advertised for bidding 9/14/2023.
	the city's Water Capital Improvements Plan (CIP).		

# 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.	Continue compliance coordination for 2023.

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

December 13, 2023

**Total this Task** 

\$3,462.50

Ashley Wayman City of Rollingwood Project No: Invoice No: 0764 2311072

403 Nixon

Rollingwood, TX 78746

Project <b>Professi</b>	0764	Rollingwood Ger vember 1, 2023 to November	•	ering Services		
Task	100	General Engineering				
	onal Personnel	General Engineering				
			Hours	Rate	Amount	
Δαιιί	ilar, Javier		1.00	105.00	105.00	
_	kburn, Gregory		.50	185.00	92.50	
	ndon, Bernard		4.00	210.00	840.00	
	nandez, Aldo		.50	150.00	75.00	
	Totals		6.00	.00.00	1,112.50	
	Total Lab	or			.,	1,112.50
				Total th	nis Task	\$1,112.50
 Task	101	Development Services	. – – – .			
Professi	onal Personnel					
			Hours	Rate	Amount	
Bran	ndon, Bernard		5.00	210.00	1,050.00	
Gas	ton, Theresa		1.50	180.00	270.00	
Rod	riquez, Zane		17.00	110.00	1,870.00	
	Totals		23.50		3,190.00	
	Total Lab	or				3,190.00
				Total th	nis Task	\$3,190.00
<b>– – –</b> Task	102	<b></b> Water				
Professi	onal Personnel					
			Hours	Rate	Amount	
Balla	ard, Anna		10.50	110.00	1,155.00	
	kburn, Gregory		8.50	185.00	1,572.50	
	phy, Dale		3.50	210.00	735.00	
•	Totals		22.50		3,462.50	
	Total Lab	or				3,462.50

Project	0764	Rollingwood General En	gineering S	Services	Invoice	2311072
Task	105	MS4				
Profession	al Personnel					
			Hours	Rate	Amount	
Ballard,	Anna		3.00	110.00	330.00	
Brando	n, Bernard		1.00	210.00	210.00	
	Totals		4.00		540.00	<b>-</b> 10 00
	Total Labor					540.00
				Total th	is Task	\$540.00
<b>– – – –</b> Task	106	 Drainage				
	al Personnel	Dramage				
			Hours	Rate	Amount	
Salinas	, Abelardo		.50	285.00	142.50	
	Totals		.50		142.50	
	Total Labor					142.50
				Total th	is Task	\$142.50
Task <b>Profession</b> a	109 al Personnel	Zoning Consulting				
			Hours	Rate	Amount	
Gaston	, Theresa		1.50	180.00	270.00	
	iez, Zane		.50	110.00	55.00	
·	Totals		2.00		325.00	
	Total Labor					325.00
				Total th	is Task	\$325.00
Task Profession:	348 al Personnel	DR-3225 Park Hills Drive				
ะางเธออเดิก	ai r ei suillel		Hours	Rate	Amount	
Brando	n, Bernard		1.00	210.00	210.00	
	Suzanne		3.00	110.00	330.00	
	Totals		4.00	5.00	540.00	
	Total Labor				3.0.00	540.00
				Total th	is Task	\$540.00
Task	352	DR-601 Riley				
Profession	al Personnel			D-1	A	
ا ما	n Darnard		Hours	Rate	Amount	
Brando	n, Bernard		.50	210.00	105.00	
	Totals <b>Total Labor</b>		.50		105.00	105.00
	i Otal Labor					
				Total th	is Task	\$105.00
<b>– – – –</b> Task	360	DR-3202 Pickwick Lane				
	al Personnel					
			Hours	Rate	Amount	
	n Bornard		1.00	210.00	210.00	
Brando			1.75	150.00	262.50	
	dez, Aldo			100.00		
	dez, Aldo Totals		2.75	100.00	472.50	
	dez, Aldo			100.00		472.50

Project	0764	Rollingwood General E	Ingineering S	Services	Invoice	2311072
Task	386	DR- 3 Grove Ct				
Profession	nal Personnel					
D	an Damand		Hours	Rate	Amount	
	on, Bernard Indez, Aldo		.50 2.25	210.00 150.00	105.00 337.50	
Пеша	Totals		2.75	150.00	442.50	
	Total Labor		2.70		772.00	442.50
				Total th	is Task	\$442.50
Task <b>Professio</b>	404 nal Personnel	DR - 6 Timberline Ridge				
			Hours	Rate	Amount	
Brand	on, Bernard		1.75	210.00	367.50	
Herna	ndez, Aldo		1.75	150.00	262.50	
	Totals		3.50		630.00	
	Total Labor					630.00
				Total th	is Task	\$630.00
<b></b> Task	405	DR - 302 Inwood				
Profession	nal Personnel					
			Hours	Rate	Amount	
Brand	on, Bernard		.50	210.00	105.00	
Herna	ndez, Aldo		1.00	150.00	150.00	
	Totals		1.50		255.00	
	Total Labor					255.00
				Total th	is Task	\$255.00
<b></b> Task	415	DR- 4809 Timberline Driv	 /e			
Profession	nal Personnel					
			Hours	Rate	Amount	
Herna	ndez, Aldo		1.00	150.00	150.00	
	Totals		1.00		150.00	
	Total Labor					150.00
				Total th	is Task	\$150.00
<b></b> Task	416	DR - 6 Pleasant Cove				
	nal Personnel	· · · · · · · · · · · · · · · · · · ·				
			Hours	Rate	Amount	
Brand	on, Bernard		1.75	210.00	367.50	
Herna	ndez, Aldo		3.25	150.00	487.50	
	Totals		5.00		855.00	
	Total Labor					855.00
				Total th	is Task	\$855.00
				- 3.0		,

Project	0764	Rollingwood General En	gineering S	Services	Invoice	2311072
Task	417	DR - 201 Vale Street				
Profession	nal Personnel					
			Hours	Rate	Amount	
Hernar	ndez, Aldo		1.00	150.00	150.00	
	Totals		1.00		150.00	
	Total Labor					150.00
				Total th	is Task	\$150.00
<b>– – –</b> . Task	418	DR - 2506 Timberline [New	 / Pool]			
Profession	nal Personnel					
			Hours	Rate	Amount	
Brando	on, Bernard		1.50	210.00	315.00	
Hernar	ndez, Aldo		2.50	150.00	375.00	
	Totals		4.00		690.00	
	Total Labor					690.00
				Total th	is Task	\$690.00
<b>-                                    </b>	<b></b>	DR - 302 Inwood [New Po				
	nal Personnel		,			
			Hours	Rate	Amount	
Brando	on, Bernard		.50	210.00	105.00	
Diana	Totals		.50	210.00	105.00	
	Total Labor		.00		100.00	105.00
				T-(-1.05	in Tank	
				Total th	IS Task	\$105.00
Гask	425	DR - 4801 Rollingwood Dri	ve			
Profession	nal Personnel					
			Hours	Rate	Amount	
Brando	on, Bernard		.50	210.00	105.00	
	Totals		.50		105.00	
	Total Labor					105.00
				Total th	is Task	\$105.00
- <b></b> -	<b>426</b>	DR - 3019 Hatley				
	nal Personnel	2.1 oo to riadicy				
			Hours	Rate	Amount	
Brando	on, Bernard		.50	210.00	105.00	
	Totals		.50		105.00	
	Total Labor		-			105.00
				Total th	is Task	\$105.00
Γask	427	DR - 4911 Rollingwood				
rotession	nal Personnel					
_			Hours	Rate	Amount	
	on, Bernard		.50	210.00	105.00	
Hernar	ndez, Aldo		5.00	150.00	750.00	
	Totals		5.50		855.00	
	Total Labor					855.00
				Total th	is Task	\$855.00

Project	0764	Rollingwood General E	ngineering S	Services	Invoice	231107
Task	428	DR - 3209 Gentry				
Profession	al Personnel					
			Hours	Rate	Amount	
Brando	on, Bernard		1.00	210.00	210.00	
Hernar	ndez, Aldo		3.50	150.00	525.00	
	Totals		4.50		735.00	
	Total Labo	r				735.00
				Total th	is Task	\$735.00
Task Profession	429 nal Personnel	DR - 401 Inwood				
			Hours	Rate	Amount	
Brando	on, Bernard		1.00	210.00	210.00	
	ndez, Aldo		3.75	150.00	562.50	
Hemai				130.00		
	Totals <b>Total Labo</b>	r	4.75		772.50	772.50
	i Stai Labo	•				
				Total th	is Task	\$772.50
<b>– – – –</b> Task	605	ZR-4824 Timberline				
Profession	al Personnel					
			Hours	Rate	Amount	
Rodrig	uez, Zane		.75	110.00	82.50	
	Totals		.75		82.50	
	Total Labo	r				82.50
				Total th	is Task	\$82.50
<b>– – – –</b> Task	<b></b> 644	ZR-3202 Pickwick Lane				
	al Personnel	ZIT 0202 I TORWION EUTO				
			Hours	Rate	Amount	
Contor	Thorono		1.25	180.00	225.00	
	n, Theresa					
Roariq	uez, Zane		1.50	110.00	165.00	
	Totals		2.75		390.00	
	Total Labo	r				390.00
				Total th	is Task	\$390.00
<b>– – – –</b> Task	<b></b>	ZR- 3 Grove Ct				
	al Personnel					
			Hours	Rate	Amount	
Gastor	n, Theresa		1.50	180.00	270.00	
	uez, Zane		3.25	110.00	357.50	
ounq	Totals		4.75	0.00	627.50	
	Total Labo	r	1.70		021.00	627.50
				T-1-1	in Tools	
				Total th	IS TASK	\$627.50
Task	688	ZR - 6 Timberline Ridge				
Profession	al Personnel			<b>.</b>		
_	<b>-</b>		Hours	Rate	Amount	
	n, Theresa		.25	180.00	45.00	
Rodriq	uez, Zane		2.00	110.00	220.00	
	Totals		2.25		265.00	
	Total Labo	r				265.00
				Total th	is Task	\$265.00
				i Stai tii	.o ruon	Ψ200.00

Project 0764		Rollingwood General Engineering S	Services	Invoice	2311072
	696	ZR - 4824 Rollingwood Dr [Pool]			
Professional Persor	nnei	Hours	Rate	Amount	
Gaston, Theresa	ì	.25	180.00	45.00	
,	Totals	.25		45.00	
	Total Labor				45.00
			Total th	is Task	\$45.00
	<b></b>	ZR - 4809 Timberline Dr [New Res]			
Professional Persor	nnel				
0 . T		Hours	Rate	Amount	
Gaston, Theresa		1.50	180.00	270.00	
Rodriquez, Zane	totals	.75 2.25	110.00	82.50 352.50	
	Total Labor	2.25		352.50	352.50
			Total th	is Task	\$352.50
 Task	<b></b>	ZR - 6 Pleasant Cove [New Pool]			
Professional Persoi		ZN - 0 Fleasailt Cove [New Fooi]			
		Hours	Rate	Amount	
Gaston, Theresa	ì	1.00	180.00	180.00	
	Totals	1.00		180.00	
	Total Labor				180.00
			Total th	is Task	\$180.00
 Task (	<b></b> _	ZR - 201 Vale [New Res]			
Professional Persor	nnel				
		Hours	Rate	Amount	
Rodriquez, Zane	)	.75	110.00	82.50	
	Totals	.75		82.50	
	Total Labor				82.50
			Total th	is Task	\$82.50
	700	ZR - 2506 Timberline [New Pool]			
Task					
	nnel				
Professional Persor		Hours	Rate	Amount	
Professional Person Gaston, Theresa	ı	2.75	180.00	495.00	
Professional Persor	1	2.75 .50		495.00 55.00	
Professional Person Gaston, Theresa	a • Totals	2.75	180.00	495.00	550.00
Professional Person Gaston, Theresa	1	2.75 .50	180.00 110.00	495.00 55.00 550.00	
Professional Person Gaston, Theresa	a • Totals	2.75 .50	180.00	495.00 55.00 550.00	
Professional Person Gaston, Theresa Rodriquez, Zane	Totals Total Labor	2.75 .50	180.00 110.00	495.00 55.00 550.00	
Professional Person Gaston, Theresa Rodriquez, Zane	Totals Total Labor	2.75 .50 3.25	180.00 110.00	495.00 55.00 550.00	
Professional Person Gaston, Theresa Rodriquez, Zane Task Professional Person	Totals Total Labor  706 nnel	2.75 .50 3.25	180.00 110.00	495.00 55.00 550.00	
Professional Person Gaston, Theresa Rodriquez, Zane	Totals Total Labor  706 nnel	2.75 .50 3.25 ZR - 4801 Rollingwood Drive Hours 2.25	180.00 110.00 Total th	495.00 55.00 550.00 is Task ————————————————————————————————————	
Professional Person Gaston, Theresa Rodriquez, Zane Task Professional Person	Totals Total Labor  706 nnel Totals	2.75 .50 3.25 ZR - 4801 Rollingwood Drive Hours	180.00 110.00 Total th	495.00 55.00 550.00 is Task	\$550.00 - — — —
Professional Person Gaston, Theresa Rodriquez, Zane Task Professional Person	Totals Total Labor  706 nnel	2.75 .50 3.25 ZR - 4801 Rollingwood Drive Hours 2.25	180.00 110.00 Total th	495.00 55.00 550.00 is Task ————————————————————————————————————	550.00 \$550.00 - — — — — 405.00

Project	0764	Rollingwood General E	ngineering S	Services	Invoice	2311072
Task	707 nal Personnel	ZR - 3019 Hatley				
	n, Theresa Totals		Hours 3.25 3.25	<b>Rate</b> 180.00	<b>Amount</b> 585.00 585.00	
	Total Labor					585.00
				Total th	is Task	\$585.00
Task	708	ZR - 4911 Rollingwood				
Profession	nal Personnel					
			Hours	Rate	Amount	
Brand	on, Bernard		.50	210.00	105.00	
Gasto	n, Theresa		1.25	180.00	225.00	
Rodric	luez, Zane		1.00	110.00	110.00	
	Totals		2.75		440.00	
	Total Labor					440.00
				Total th	is Task	\$440.00
<b></b>	709	ZR - 3209 Gentry				
Profession	nal Personnel	, , , , , , , , , , , , , , , , , , , ,				
			Hours	Rate	Amount	
Gasto	n, Theresa		1.50	180.00	270.00	
	luez, Zane		.75	110.00	82.50	
	Totals		2.25		352.50	
	Total Labor					352.50
				Total th	is Task	\$352.50
 Task		DOW 202 Invested				
	947 nal Personnel	ROW - 302 Inwood				
1 101633101	iai i ersonnei		Цашта	Data	Amaunt	
Prond	on, Bernard		<b>Hours</b> .50	<b>Rate</b> 210.00	<b>Amount</b> 105.00	
	ndez, Aldo		.30 .75	150.00	112.50	
Hellia	Totals		1.25	130.00	217.50	
	Total Labor		1.20		217.50	217.50
				Total th	is Task	\$217.50
Task	948	ROW - 5000 Timberline		<b></b>	<b></b>	<b></b>
Profession	nal Personnel			_	_	
			Hours	Rate	Amount	
	on, Bernard		1.00	210.00	210.00	
Herna	ndez, Aldo		.50	150.00	75.00	
	Totals		1.50		285.00	005.00
	Total Labor					285.00
				Total th	is Task	\$285.00

Project	0764	Rollingwood Gen	eral Engineering S	Services	Invoice	231107
Task	949	ROW - 201 Vale				
Profession	nal Personnel					
			Hours	Rate	Amount	
Brando	on, Bernard		1.00	210.00	210.00	
Herna	ndez, Aldo		.75	150.00	112.50	
	Totals		1.75		322.50	
	Total Labor	•				322.50
				Total this	Task	\$322.50
				Total this In	voice	\$20,922.50
		Current	Prior	Total		
Billings to	o Date	20,922.50	826,319.60	847,242.10		
	ing Invoices					
Outstand	ing invoices					
Outstand	Number	Date	Balance			
Outstand	_	<b>Date</b> 11/8/2023	<b>Balance</b> 14,970.00			

Project 0764	Rollingwood Genera	al Engineering S	Services	Invoice	2311072
Billing Backup					
K Friese & Associates, LLC	Invoic	e 2311072			
Project 0764	Rollingwood 0	General Engine	ering Services		
Гask 100	General Engineering				
Professional Personnel					
		Hours	Rate	Amount	
Aguilar, Javier	11/27/2023	1.00	105.00	105.00	
Invoicing					
Blackburn, Gregory	11/29/2023	.50	185.00	92.50	
= = : :	erty floodplain discussion	4.50	040.00	045.00	
Brandon, Bernard	11/7/2023	1.50	210.00	315.00	
	es and prepared progress rep 11/8/2023		210.00	240.00	
Brandon, Bernard	H Bi-weekly Meeting	1.00	210.00	210.00	
Prepared report f					
Brandon, Bernard	11/9/2023	1.00	210.00	210.00	
•	struction language to be adde	ed to sealed pla	ans		
Brandon, Bernard	11/29/2023	.50	210.00	105.00	
Responses to em	nails. Coordination of meeting	g for comment	responses.		
Hernandez, Aldo	11/1/2023	.25	150.00	37.50	
	oining zoning and drainage re	sponses and co	omments		
with brandon, Hernandez, Aldo	11/28/2023	.25	150.00	37.50	
	bernard, new approval block	_		37.30	
Totals	bernard, new approvar block	6.00		1,112.50	
Total La	abor	0.00		1,112.00	1,112.50
			<b>T</b> . () (1		
			Total th	IS TASK	\$1,112.50
Гаsk 101	Development Services	. <b></b> . 3			
Professional Personnel					
Professional Personnel		Hours	Rate	Amount	
	11/21/2023			<b>Amount</b> 210.00	
	11/21/2023 es	Hours 1.00	<b>Rate</b> 210.00		
Brandon, Bernard General PM Dutio					
Brandon, Bernard General PM Dutio	es 11/22/2023	1.00	210.00	210.00	
Brandon, Bernard General PM Duti Brandon, Bernard Bi-weekly Progre Brandon, Bernard	es 11/22/2023 ess Report 11/28/2023	1.00	210.00	210.00	
Brandon, Bernard General PM Duti Brandon, Bernard Bi-weekly Progre Brandon, Bernard Task 429 - 401 Ir	es 11/22/2023 ess Report 11/28/2023 nwood Review 1 (1-hr)	1.00	210.00	210.00 210.00	
Brandon, Bernard General PM Duti Brandon, Bernard Bi-weekly Progre Brandon, Bernard Task 429 - 401 Ir Update Progress	es 11/22/2023 ess Report 11/28/2023 nwood Review 1 (1-hr) Report for Invoicing	1.00 1.00 2.50	210.00	210.00 210.00	
Brandon, Bernard General PM Dutio Brandon, Bernard Bi-weekly Progre Brandon, Bernard Task 429 - 401 Ir Update Progress KFA Internal mee	es 11/22/2023 ess Report 11/28/2023 enwood Review 1 (1-hr) Report for Invoicing eting to discuss services on ir	1.00 1.00 2.50	210.00 210.00 210.00	210.00 210.00 525.00	
Brandon, Bernard General PM Dution Brandon, Bernard Bi-weekly Progre Brandon, Bernard Task 429 - 401 Ir Update Progress KFA Internal mee	es 11/22/2023 ess Report 11/28/2023 enwood Review 1 (1-hr) Report for Invoicing eting to discuss services on in 11/30/2023	1.00 1.00 2.50	210.00	210.00 210.00	
Brandon, Bernard General PM Dution Brandon, Bernard Bi-weekly Progre Brandon, Bernard Task 429 - 401 Ir Update Progress KFA Internal mee Brandon, Bernard Meeting to discus	es 11/22/2023 ess Report 11/28/2023 enwood Review 1 (1-hr) Report for Invoicing eting to discuss services on ir	1.00 1.00 2.50	210.00 210.00 210.00	210.00 210.00 525.00	
Brandon, Bernard General PM Dution Brandon, Bernard Bi-weekly Progre Brandon, Bernard Task 429 - 401 Ir Update Progress KFA Internal mee Brandon, Bernard Meeting to discus	es 11/22/2023 ess Report 11/28/2023 enwood Review 1 (1-hr) Report for Invoicing eting to discuss services on ir 11/30/2023 ess services on invoices 11/22/2023	1.00 1.00 2.50 nvoices	210.00 210.00 210.00 210.00	210.00 210.00 525.00 105.00	
Brandon, Bernard General PM Dution Brandon, Bernard Bi-weekly Progre Brandon, Bernard Task 429 - 401 In Update Progress KFA Internal mee Brandon, Bernard Meeting to discus Braston, Theresa Discussion w/EN	es 11/22/2023 ess Report 11/28/2023 enwood Review 1 (1-hr) Report for Invoicing eting to discuss services on ir 11/30/2023 ess services on invoices 11/22/2023	1.00 1.00 2.50 nvoices	210.00 210.00 210.00 210.00	210.00 210.00 525.00 105.00	
Brandon, Bernard General PM Dution Brandon, Bernard Bi-weekly Progre Brandon, Bernard Task 429 - 401 In Update Progress KFA Internal mee Brandon, Bernard Meeting to discus Braston, Theresa Discussion w/EN	es 11/22/2023 ess Report 11/28/2023 enwood Review 1 (1-hr) Report for Invoicing eting to discuss services on in 11/30/2023 ess services on invoices 11/22/2023 G 11/27/2023	1.00 1.00 2.50 nvoices .50	210.00 210.00 210.00 210.00 180.00	210.00 210.00 525.00 105.00 45.00	
Brandon, Bernard General PM Dution Brandon, Bernard Bi-weekly Progre Brandon, Bernard Task 429 - 401 In Update Progress KFA Internal meet Brandon, Bernard Meeting to discust Gaston, Theresa Discussion w/EN Gaston, Theresa Correspondence	es 11/22/2023 ess Report 11/28/2023 enwood Review 1 (1-hr) Report for Invoicing eting to discuss services on in 11/30/2023 ess services on invoices 11/22/2023 G 11/27/2023	1.00 1.00 2.50 nvoices .50	210.00 210.00 210.00 210.00 180.00	210.00 210.00 525.00 105.00 45.00	
Brandon, Bernard General PM Dution Brandon, Bernard Bi-weekly Progre Brandon, Bernard Task 429 - 401 Ir Update Progress KFA Internal meet Brandon, Bernard Meeting to discus Baston, Theresa Discussion w/EN Baston, Theresa Correspondence Baston, Theresa	es  11/22/2023 ess Report  11/28/2023 enwood Review 1 (1-hr) Report for Invoicing eting to discuss services on in  11/30/2023 ess services on invoices  11/22/2023 G  11/27/2023 follow-up w/city  11/30/2023 g updatesConformance stamp	1.00 1.00 2.50 nvoices .50 .25 .25	210.00 210.00 210.00 210.00 180.00 180.00	210.00 210.00 525.00 105.00 45.00	
Brandon, Bernard General PM Dution Brandon, Bernard Bi-weekly Progre Brandon, Bernard Task 429 - 401 Ir Update Progress KFA Internal mee Brandon, Bernard Meeting to discus Gaston, Theresa Discussion w/EN Gaston, Theresa Correspondence Gaston, Theresa Monthly reporting Rodriquez, Zane	es  11/22/2023 ess Report  11/28/2023 ess Report  11/28/2023 enwood Review 1 (1-hr) Report for Invoicing eting to discuss services on ir  11/30/2023 ess services on invoices  11/22/2023 G  11/27/2023 follow-up w/city  11/30/2023 g updatesConformance stamp  11/1/2023	1.00 1.00 2.50 nvoices .50 .25 .25 1.00 update procect 1.00	210.00 210.00 210.00 210.00 180.00 180.00	210.00 210.00 525.00 105.00 45.00	
Brandon, Bernard General PM Dutic Brandon, Bernard Bi-weekly Progre Brandon, Bernard Task 429 - 401 Ir Update Progress KFA Internal mee Brandon, Bernard Meeting to discus Gaston, Theresa Discussion w/EN Gaston, Theresa Correspondence Gaston, Theresa Monthly reporting Rodriquez, Zane General coordina	es 11/22/2023 ess Report 11/28/2023 ess Report 11/28/2023 enwood Review 1 (1-hr) Report for Invoicing eting to discuss services on ir 11/30/2023 ess services on invoices 11/22/2023 G 11/27/2023 follow-up w/city 11/30/2023 g updatesConformance stamp 11/1/2023 etion of review for engineering	1.00 1.00 2.50 nvoices .50 .25 .25 1.00 o update proced 1.00 and zoning	210.00 210.00 210.00 210.00 180.00 180.00 180.00 dure 110.00	210.00 210.00 525.00 105.00 45.00 45.00 180.00	
Brandon, Bernard General PM Dution Brandon, Bernard Bi-weekly Progre Brandon, Bernard Task 429 - 401 In Update Progress KFA Internal meet Brandon, Bernard Meeting to discust Gaston, Theresa Discussion w/EN Gaston, Theresa Correspondence Gaston, Theresa Monthly reporting Rodriquez, Zane General coordina	11/22/2023 ses Report 11/28/2023 ses Report 11/28/2023 sey and Review 1 (1-hr) Report for Invoicing eting to discuss services on in 11/30/2023 ses services on invoices 11/22/2023 G 11/27/2023 follow-up w/city 11/30/2023 g updatesConformance stamp 11/1/2023 ation of review for engineering 11/2/2023	1.00 1.00 2.50 nvoices .50 .25 .25 1.00 o update proced 1.00 and zoning .75	210.00 210.00 210.00 210.00 180.00 180.00 dure	210.00 210.00 525.00 105.00 45.00 45.00 180.00	
Brandon, Bernard Bi-weekly Progre Brandon, Bernard Task 429 - 401 Ir Update Progress KFA Internal mee Brandon, Bernard Meeting to discus Gaston, Theresa Discussion w/EN Gaston, Theresa Correspondence Gaston, Theresa Monthly reporting Rodriquez, Zane General coordina Rodriquez, Zane General coordina	11/22/2023 ass Report 11/28/2023 awood Review 1 (1-hr) Report for Invoicing eting to discuss services on in 11/30/2023 as services on invoices 11/22/2023 G 11/27/2023 follow-up w/city 11/30/2023 g updatesConformance stamp 11/1/2023 ation of review for engineering 11/2/2023 ation of review for engineering	1.00  1.00  2.50  nvoices  .50  .25  .25  1.00  update procect 1.00  and zoning .75 and zoning	210.00 210.00 210.00 210.00 180.00 180.00 180.00 dure 110.00 110.00	210.00 210.00 525.00 105.00 45.00 45.00 180.00 110.00 82.50	
Brandon, Bernard General PM Dutic Brandon, Bernard Bi-weekly Progre Brandon, Bernard Task 429 - 401 Ir Update Progress KFA Internal mee Brandon, Bernard Meeting to discus Gaston, Theresa Discussion w/EN Gaston, Theresa Correspondence Gaston, Theresa Monthly reporting Rodriquez, Zane General coordina Rodriquez, Zane General coordina Rodriquez, Zane	11/22/2023 ses Report 11/28/2023 ses Report 11/28/2023 sey and Review 1 (1-hr) Report for Invoicing eting to discuss services on in 11/30/2023 ses services on invoices 11/22/2023 G 11/27/2023 follow-up w/city 11/30/2023 g updatesConformance stamp 11/1/2023 ation of review for engineering 11/2/2023	1.00  1.00  2.50  nvoices  .50  .25  .25  1.00  update procect 1.00  and zoning .75 and zoning .50	210.00 210.00 210.00 210.00 180.00 180.00 180.00 dure 110.00	210.00 210.00 525.00 105.00 45.00 45.00 180.00	

11/7/2023
11/8/2023
f reivews for engineering and zoning and bi-  11/9/2023 .75 110.00 82.50 f reivews for engineering and zoning 11/13/2023 .75 110.00 82.50 f engineering and zoning reviews 11/14/2023 1.75 110.00 192.50 f engineering and zoning reviews and creation of engliance note 11/15/2023 1.00 110.00 110.00 f engineering and zoning reviews 11/16/2023 .75 110.00 82.50 f engineering and zoning reviews 11/20/2023 1.00 110.00 82.50 f engineering and zoning reviews 11/20/2023 1.00 110.00 110.00 or engineering and zoning review 11/21/2023 1.50 110.00 165.00 or engineering and zoning review 11/29/2023 4.00 110.00 440.00 2 Bee Cave 2.25 (711). 401 Inwood 1.75 (710). 23.50 3,190.00  Total this Task \$3,190.00
11/9/2023
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11/14/2023 1.75 110.00 192.50 If engineering and zoning reviews and creation of inpliance note  11/15/2023 1.00 110.00 110.00 If engineering and zoning reviews  11/16/2023 .75 110.00 82.50 If engineering and zoning reviews  11/20/2023 1.00 110.00 110.00 or engineering and zoning review  11/21/2023 1.50 110.00 165.00 or engineering and zoning review  11/29/2023 4.00 110.00 440.00 2 Bee Cave 2.25 (711). 401 Inwood 1.75 (710).  23.50 3,190.00  Total this Task \$3,190.00
f engineering and zoning reviews and creation of inpliance note  11/15/2023  1.00  110.00  f engineering and zoning reviews  11/16/2023  .75  110.00  82.50  f engineering and zoning reviews  11/20/2023  1.00  110.00  110.00  or engineering and zoning review  11/21/2023  1.50  110.00  165.00  or engineering and zoning review  11/29/2023  4.00  110.00  440.00  2 Bee Cave 2.25 (711). 401 Inwood 1.75 (710).  23.50  3,190.00  Total this Task  \$3,190.00
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23.50 3,190.00  3,190.00  Total this Task \$3,190.00
3,190.00  Total this Task \$3,190.00
Total this Task \$3,190.00
Water
Water
Hours Rate Amount
11/7/2023 3.00 110.00 330.00
re department; Valve locations mapping
11/9/2023 2.00 110.00 220.00
VLH FD
11/11/2023 2.00 110.00 220.00
11/14/2023 1.50 110.00 165.00
11/14/2023     1.50     110.00     165.00       11/17/2023     2.00     110.00     220.00
11/17/2023 2.00 110.00 220.00
11/17/2023     2.00     110.00     220.00       11/2/2023     1.00     185.00     185.00
11/17/2023 2.00 110.00 220.00 11/2/2023 1.00 185.00 185.00 rs, coordination with City
11/17/2023 2.00 110.00 220.00  11/2/2023 1.00 185.00 185.00  185.00 185.00 462.50
11/17/2023 2.00 110.00 220.00  11/2/2023 1.00 185.00 185.00 is, coordination with City 11/7/2023 2.50 185.00 462.50 with City, and meeting prep
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11/17/2023 2.00 110.00 220.00  11/2/2023 1.00 185.00 185.00 ss, coordination with City 11/7/2023 2.50 185.00 462.50  with City, and meeting prep 11/8/2023 1.00 185.00 185.00  City Council 11/15/2023 2.50 185.00 462.50  Id preparation 11/21/2023 1.50 185.00 277.50  In City
11/17/2023 2.00 110.00 220.00  11/2/2023 1.00 185.00 185.00 ss, coordination with City 11/7/2023 2.50 185.00 462.50  with City, and meeting prep 11/8/2023 1.00 185.00 185.00  City Council 11/15/2023 2.50 185.00 462.50  Id preparation 11/21/2023 1.50 185.00 277.50  In City 11/7/2023 3.00 210.00 630.00
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Project	0764	Rollingwood Genera	al Engineering S	Services	Invoice	2311072
				Total th	is Task	\$3,462.50
<b></b> . Task						
	nal Personnel					
			Hours	Rate	Amount	
Ballard, An	na	11/3/2023	3.00	110.00	330.00	
,	MS4 meetings, de	ocuments				
Brandon, B		11/2/2023	1.00	210.00	210.00	
	=	ctoria/Ashley to discuss 2023	-	ice		
	Totals	-h	4.00		540.00	F40.00
	Total La	abor				540.00
				Total th	is Task	\$540.00
 Task						
	nal Personnel	Drainage				
FIOIESSIOF	iai Fei Suilliel		Hours	Rate	Amount	
Salinas, Ab	pelardo	11/29/2023	.50	285.00	142.50	
, , , ,		construction staging area me		_55.50	. 12.00	
	Totals		.50		142.50	
	Total La	abor				142.50
				Total th	is Task	\$142.50
				Total th	is Task	\$142.50
<b>– – –</b> - Task				Total th	is Task	\$142.50 
		Zoning Consulting		Total th	is Task ——————	\$142.50 
			- — — — — ·			\$142.50 — — — —
Professior	nal Personnel	Zoning Consulting  11/2/2023	<b>Hours</b> 1.25	Total th	is Task  ———————————————————————————————————	\$142.50 
Professior	nal Personnel neresa Zoning info regar	11/2/2023 ding general consulting items	1.25	<b>Rate</b> 180.00		\$142.50 
	nal Personnel neresa Zoning info regar courts2) storm sh	11/2/2023 ding general consulting items	1.25	<b>Rate</b> 180.00		\$142.50 
Profession Gaston, Th Gaston, Th	nal Personnel peresa Zoning info regar courts2) storm sh peresa Correspondence	11/2/2023 Iding general consulting items nelter 11/30/2023 w/city re corner lots & drivew	1.25 s:1) outdoor gar .25 vay locations	Rate 180.00 me/sports 180.00	Amount 225.00	\$142.50 
<b>Professior</b> Gaston, Th	nal Personnel  eresa  Zoning info regar courts2) storm sharesa Correspondence Zane	11/2/2023 Iding general consulting items nelter 11/30/2023 w/city re corner lots & drivew 11/29/2023	1.25 s:1) outdoor gar .25	<b>Rate</b> 180.00 me/sports	<b>Amount</b> 225.00	\$142.50 
Profession Gaston, Th Gaston, Th	nal Personnel  Peresa  Zoning info regar courts2) storm shareresa  Correspondence Zane  Corner lot drivew	11/2/2023 Iding general consulting items nelter 11/30/2023 w/city re corner lots & drivew 11/29/2023	1.25 s:1) outdoor gar .25 vay locations .50	Rate 180.00 me/sports 180.00	Amount 225.00 45.00 55.00	\$142.50 
Profession Gaston, Th Gaston, Th	nal Personnel  Peresa  Zoning info regar courts2) storm sharesa Correspondence Zane Corner lot drivew Totals	11/2/2023 rding general consulting items nelter 11/30/2023 w/city re corner lots & drivew 11/29/2023 ray question	1.25 s:1) outdoor gar .25 vay locations	Rate 180.00 me/sports 180.00	Amount 225.00	
Profession Gaston, Th Gaston, Th	nal Personnel  Peresa  Zoning info regar courts2) storm shareresa  Correspondence Zane  Corner lot drivew	11/2/2023 rding general consulting items nelter 11/30/2023 w/city re corner lots & drivew 11/29/2023 ray question	1.25 s:1) outdoor gar .25 vay locations .50	Rate 180.00 me/sports 180.00	Amount 225.00 45.00 55.00	\$142.50 
Profession Gaston, Th Gaston, Th	nal Personnel  Peresa  Zoning info regar courts2) storm sharesa Correspondence Zane Corner lot drivew Totals	11/2/2023 rding general consulting items nelter 11/30/2023 w/city re corner lots & drivew 11/29/2023 ray question	1.25 s:1) outdoor gar .25 vay locations .50	Rate 180.00 me/sports 180.00	Amount 225.00 45.00 55.00 325.00	
Profession Gaston, Th Gaston, Th	nal Personnel  Peresa  Zoning info regar courts2) storm sharesa Correspondence Zane Corner lot drivew Totals	11/2/2023 rding general consulting items nelter 11/30/2023 w/city re corner lots & drivew 11/29/2023 ray question	1.25 s:1) outdoor gar .25 vay locations .50	Rate 180.00 me/sports 180.00 110.00	Amount 225.00 45.00 55.00 325.00	325.00
Profession Gaston, Th Gaston, Th	nal Personnel  Peresa  Zoning info regar courts2) storm sharesa Correspondence Zane Corner lot drivew Totals	11/2/2023 rding general consulting items nelter 11/30/2023 w/city re corner lots & drivew 11/29/2023 ray question	1.25 s:1) outdoor gar .25 vay locations .50 2.00	Rate 180.00 me/sports 180.00 110.00	Amount 225.00 45.00 55.00 325.00	325.00
Profession Gaston, Th Gaston, Th Rodriquez,	nal Personnel  eresa     Zoning info regar     courts2) storm sh eresa     Correspondence Zane     Corner lot drivew     Totals     Total La	11/2/2023 rding general consulting items nelter 11/30/2023 w/city re corner lots & drivew 11/29/2023 ray question abor	1.25 s:1) outdoor gar .25 vay locations .50 2.00	Rate 180.00 me/sports 180.00 110.00	Amount 225.00 45.00 55.00 325.00	325.00
Profession Gaston, Th Gaston, Th Rodriquez, Task Profession	reresa Zoning info regar courts2) storm shareresa Correspondence Zane Corner lot drivew Totals Total La	11/2/2023 rding general consulting items nelter 11/30/2023 w/city re corner lots & drivew 11/29/2023 ray question abor	1.25 s:1) outdoor gar .25 vay locations .50 2.00	Rate 180.00 me/sports 180.00 110.00  Total th	Amount 225.00 45.00 55.00 325.00	325.00
Profession Gaston, Th Gaston, Th Rodriquez,	reresa Zoning info regar courts2) storm sharesa Correspondence Zane Corner lot drivew Totals Total La	11/2/2023 rding general consulting items nelter 11/30/2023 w/city re corner lots & drivew 11/29/2023 ray question  DR-3225 Park Hills Di  11/29/2023	1.25 s:1) outdoor gar .25 vay locations .50 2.00	Rate 180.00 me/sports 180.00 110.00	Amount 225.00 45.00 55.00 325.00	325.00
Profession Gaston, Th Gaston, Th Rodriquez, Task Profession Brandon, B	reresa Zoning info regar courts2) storm sharesa Correspondence Zane Corner lot drivew Totals Total La	11/2/2023 rding general consulting items nelter 11/30/2023 w/city re corner lots & drivew 11/29/2023 ray question  DR-3225 Park Hills Di  11/29/2023 ration Report Review	1.25 s:1) outdoor gar .25 vay locations .50 2.00  rive  Hours 1.00	Rate 180.00 me/sports 180.00 110.00  Total th Rate 210.00	Amount 225.00  45.00  55.00  325.00  is Task  Amount 210.00	325.00
Profession Gaston, Th Gaston, Th Rodriquez, Task Profession	reresa Zoning info regar courts2) storm shareresa Correspondence Zane Corner lot drivew Totals Total La  348 hal Personnel  Bernard Drainage Observizanne	11/2/2023 rding general consulting items nelter 11/30/2023 w/city re corner lots & drivew 11/29/2023 ray question  DR-3225 Park Hills Di  11/29/2023 ration Report Review 11/29/2023	1.25 s:1) outdoor gar .25 vay locations .50 2.00  rive  Hours 1.00 3.00	Rate 180.00 me/sports 180.00 110.00  Total th	Amount 225.00 45.00 55.00 325.00 is Task	325.00
Profession Gaston, Th Gaston, Th Rodriquez, Task Profession Brandon, B	reresa Zoning info regar courts2) storm shareresa Correspondence Zane Corner lot drivew Totals Total La  348 hal Personnel  Bernard Drainage Observizanne	11/2/2023 rding general consulting items nelter 11/30/2023 w/city re corner lots & drivew 11/29/2023 ray question  DR-3225 Park Hills Di  11/29/2023 ration Report Review	1.25 s:1) outdoor gar .25 vay locations .50 2.00  rive  Hours 1.00 3.00	Rate 180.00 me/sports 180.00 110.00  Total th Rate 210.00	Amount 225.00  45.00  55.00  325.00  is Task  Amount 210.00	325.00

Project	0764	Rollingwood General	Engineering S	Services	Invoice	231107
				Total th	is Task	\$540.00
<b>– – –</b> Task	352	DR-601 Riley				
Professio	nal Personnel					
			Hours	Rate	Amount	
Brandon, E		11/1/2023	.50	210.00	105.00	
	Communication w	<ul> <li>Suzanne regarding updated</li> </ul>	plans signed .50	by EOR	105.00	
	Total La	abor	.50		103.00	105.00
				Total th	is Task	\$105.00
<b>– – –</b> Task	<b></b>	DR-3202 Pickwick Lane				
	nal Personnel	DN-3202 FICKWICK Latte	5			
1 101699101	nai Fersonnei		Hours	Rate	Amount	
Brandon, E	Bernard	11/28/2023	1.00	210.00	210.00	
		id acceptance letter		0.00		
Hernandez	z, Aldo	11/27/2023	1.75	150.00	262.50	
		on with bernard and zane				
	Totals <b>Total L</b> a	.l	2.75		472.50	472.50
	Total La	1001				472.50
				Total th	is Task	\$472.50
<b>– – –</b> Task	<b></b> 386	DR- 3 Grove Ct				. – – –
	nal Personnel					
			Hours	Rate	Amount	
Brandon, E	Bernard	11/14/2023	.50	210.00	105.00	
,		Pool QC and Acceptance Le				
Hernandez		11/14/2023	2.25	150.00	337.50	
	pool review and a	cceptance				
	Totals	shor	2.75		442.50	440 50
	Total La	IDUI				442.50
				Total th	is Task	\$442.50
<b>– – –</b> Task	<b></b>	DR - 6 Timberline Ridge	<b></b> _			
	nal Personnel		-			
	<del></del> -		Hours	Rate	Amount	
Brandon, E	Bernard	11/21/2023	.75	210.00	157.50	
,		vious Cover increase) QC				
Brandon, E		11/28/2023	1.00	210.00	210.00	
		vious Cover Increase) and ac				
Hernandez		11/20/2023	1.75	150.00	262.50	
	revision review 1 Totals		3 50		630 00	
		abor	3.30		000.00	630.00
	Total La	abor	3.50		630.00	63

Project	0764	Rollingwood General E	Engineering S	Services	Invoice	231107
				Total th	is Task	\$630.00
<b>– – – –</b> Task	405	DR - 302 Inwood				
Profession	al Personnel					
			Hours	Rate	Amount	
Brandon, Be	ernard 302 Inwood Pool QC	11/8/2023	.50	210.00	105.00	
Hernandez,		11/8/2023 ceptance letter	1.00	150.00	150.00	
	Total Labor		1.50		255.00	255.00
				Total th	is Task	\$255.00
 Task	415	DR- 4809 Timberline Dri	- <b></b> -			
Profession	al Personnel					
	-		Hours	Rate	Amount	
Hernandez,	Aldo	11/7/2023	1.00	150.00	150.00	
	final review and accep	otance letter				
	Totals		1.00		150.00	
	Total Labor					150.00
				Total th	is Task	\$150.00
Task	416	DR - 6 Pleasant Cove				
Profession	al Personnel					
			Hours	Rate	Amount	
Brandon, Be	ernard Drainage Review (Ado	11/21/2023 dition) QC	.75	210.00	157.50	
Brandon, Be		11/28/2023	1.00	210.00	210.00	
Hernandez,		acceptance letter 11/20/2023	3.25	150.00	487.50	
	review 1 Totals		5.00		855.00	
	Total Labor		5.00		833.00	855.00
				Total th	is Task	\$855.00
<b>– – – –</b> Task	417					
	al Personnel	2.1 201 1410 011001				
rolession	ai reisulliei		Uarre	Data	A	
Hernandez,	Aldo	11/16/2023	<b>Hours</b> 1.00	<b>Rate</b> 150.00	<b>Amount</b> 150.00	
icilialiuez,	review 4	11/10/2023	1.00	130.00	150.00	
	Totals		1.00		150.00	

Project	0764	Rollingwood General Engineering Services				2311072	
				Total th	is Task	\$150.00	
<b>– – –</b> Task	418	DR - 2506 Timberline	New Pool				
		DIC 2000 HIIIDGIIIIG	[14011 1 001]				
rioiessioi	nal Personnel		Цанта	Data	Amarint		
Brandon, E	Sarnard	11/1/2023	<b>Hours</b> 1.00	<b>Rate</b> 210.00	<b>Amount</b> 210.00		
Dianuon, L	Drainage Review 2 (		1.00	210.00	210.00		
Brandon, E	_	11/28/2023	.50	210.00	105.00		
	Review 3 QC and ac	cceptance letter					
Hernandez		11/1/2023	.75	150.00	112.50		
		eets, add comment addre		450.00	000.50		
Hernandez		11/29/2023	1.75	150.00	262.50		
	review 3 Totals		4.00		690.00		
	Total Labo	r	4.00		030.00	690.00	
	. 5.0. 2000	-				200.00	
				Total th	is Task	\$690.00	
Task	421	DR - 302 Inwood [Ne	w Pool]				
Profession	nal Personnel						
			Hours	Rate	Amount		
Brandon, E		11/21/2023	.50	210.00	105.00		
		g Andrulis with Civil Insig	ht regarding det	ention and			
	water quality design Totals		.50		105.00		
	Total Labo	or	.50		100.00	105.00	
				Total th	ic Tack	\$105.00	
				rotai tii	13 1 43 K	ψ103.00	
<b></b> Task	425	DR - 4801 Rollingwoo	od Drive				
Profession	nal Personnel	, and the second					
			Hours	Rate	Amount		
Brandon, E	Bernard	11/1/2023	.50	210.00	105.00		
, <del>-</del>	Drainage Review 1 (						
	Totals		.50		105.00		
	Total Labo	r				105.00	
				Total th	is Task	\$105.00	
Task	426	DR - 3019 Hatley					
Profession	nal Personnel						
		44/4/2222	Hours	Rate	Amount		
Brandon, E		11/1/2023	.50	210.00	105.00		
	Drainage Review 1 ( Totals	JU	<b>5</b> 0		105.00		
	Total Labo	nr.	.50		105.00	105.00	
	i Otal Labo	<b>''</b>				103.00	

Project	0764	Rollingwood General Engineering Services		Invoice	2311072	
				Total th	\$105.00	
<b>– – – –</b> Task	<b></b>					
Profession	nal Personnel	· ·				
			Hours	Rate	Amount	
Brandon, Bo	ernard	11/14/2023	.50	210.00	105.00	
	4911 Rollingwood D	rainage Review 1 QC				
Hernandez,		11/14/2023	3.75	150.00	562.50	
Hernandez,	review 1	11/29/2023	1.25	150.00	187.50	
riemanaez,		neeting with bernard and Ja		130.00	107.50	
	Totals	oomig min somana ana oa	5.50		855.00	
	Total Labo	or				855.00
				Total th	ic Took	\$855.00
				i Otai tii	IS I dSK	<b>Ф</b> 655.00
 Task	428	DR - 3209 Gentry				
Profession	al Personnel	•				
			Hours	Rate	Amount	
Brandon, Bo	ernard	11/16/2023	1.00	210.00	210.00	
		try Pool Review 1 QC				
Hernandez,		11/15/2023	3.50	150.00	525.00	
	review 1 3902 gentr Totals	У	4.50		735.00	
	Total Labo	nr .	4.30		733.00	735.00
	Total Labo					700.00
				Total th	is Task	\$735.00
<b></b> _ Task	<b></b> 429					
	nal Personnel	Dit To Till Wood				
1 1010001011			Hours	Rate	Amount	
Brandon, B	ernard	11/29/2023	1.00	210.00	210.00	
	Responses to email	s. Coordination of meeting	for comment	responses.		
Hernandez,		11/29/2023	1.75	150.00	262.50	
	401 inwood review 1		0.00	450.00	000.00	
Hernandez,	, Aldo 401 inwood review 1	11/30/2023	2.00	150.00	300.00	
	Totals	ı	4.75		772.50	
	Total Labo	or	0		2.00	772.50
				Total this Task		\$772.50
		7D 4004 T' ' ''				
Task	605	ZR-4824 Timberline				
	605 nal Personnel	ZR-4824 Timberline	Ue	Det-	A	
	nal Personnel	ZR-4824 Timberline 11/9/2023	Hours .75	<b>Rate</b> 110.00	<b>Amount</b> 82.50	

Project	0764	Rollingwood General Er	ngineering S	Services	Invoice	231107
	Zoning question and inter	nal team coordination				
	Totals		.75		82.50	
	Total Labor					82.50
				Total th	is Task	\$82.50
<b>-                                    </b>	<b></b> 644 Z					
		TO OZOZ T TORWIOR ZUNO				
rotession	nal Personnel			<b>-</b> .		
Castan Th		44/04/0000	Hours	Rate	Amount	
Gaston, Th	Comment items w/GEP	11/21/2023	.25	180.00	45.00	
Gaston, Th		11/22/2023	.25	180.00	45.00	
Caston, III	Follow-up w/GEP & ENG		.20	100.00	70.00	
Gaston, Th		11/30/2023	.75	180.00	135.00	
,	Reviews complete: Zonin Drainage acceptance lette	g comment letter for land				
Rodriquez,		11/21/2023	1.50	110.00	165.00	
	Reivew of plans					
	Totals		2.75		390.00	
	Total Labor					390.00
				Total thi	is Task	\$390.00
Гask	666 Z	R- 3 Grove Ct				
Profession	nal Personnel					
			Hours	Rate	Amount	
Gaston, Th	eresa	11/9/2023	.25	180.00	45.00	
	Project update w/PLN & s					
Gaston, Th		11/13/2023	.25	180.00	45.00	
o , =	Project update w/PLN & s		~-	400.00	4= 65	
Gaston, Th		11/14/2023	.25	180.00	45.00	
	Project update w/PLN & s code changes	status w/ENGDISCUSS pa	no modifica	uons re		
Gaston, Th	•	11/15/2023	.50	180.00	90.00	
,	Complete Zn/Drng & send					
Gaston, Th		11/30/2023	.25	180.00	45.00	
	Patio vs covered patio iss					
Rodriquez,		11/2/2023	1.50	110.00	165.00	
5	review of plans	4.4.10.10.2.2.2		446.55		
Rodriquez,		11/9/2023	.75	110.00	82.50	
Podrigue-	Review of plans	11/11/2022	ΕO	110.00	EE 00	
Rodriquez,	Reivew of plans	11/14/2023	.50	110.00	55.00	
Rodriquez,	-	11/30/2023	.50	110.00	55.00	
	Review and comment wri		.50	5.00	00.00	
	Totals	····r	4.75		627.50	
						627.50
	Total Labor					
	l otal Labor			Total thi	ie Taek	\$627.50

Project 0764	Rollingwood General Engineering Services		Services	Invoice	231107
Professional Personnel					
		Hours	Rate	Amount	
Saston, Theresa	11/20/2023	.25	180.00	45.00	
Correspondence w/	=				
Rodriquez, Zane	11/17/2023	1.00	110.00	110.00	
Review					
Rodriquez, Zane	11/20/2023	1.00	110.00	110.00	
Review and QC					
Totals		2.25		265.00	
Total Labo	or				265.00
			Total thi	is Task	\$265.00
- <b></b> Fask 696		 od Dr [Pool]			
	o				
Professional Personnel			_	_	
		Hours	Rate	Amount	
Gaston, Theresa	11/9/2023	.25	180.00	45.00	
Revision: weir/berm	relocation				
Totals		.25		45.00	<b></b> -
Total Labo	or				45.00
			Total thi	ic Tack	\$45.00
			i Otai tiii	is rask	φ45.00
	ZR - 4809 Timberline	Dr [New Res]			
Professional Personnel  Gaston, Theresa	11/7/2023	Hours .75	Rate 180.00	<b>Amount</b> 135.00	
Professional Personnel  Gaston, Theresa  Review of new res/0	11/7/2023 QCCombine Zoning & Dra	Hours .75 ainage [not comp	180.00 olete] letter	135.00	
Professional Personnel  Gaston, Theresa  Review of new res/Gaston, Theresa	11/7/2023 QCCombine Zoning & Dra 11/8/2023	Hours .75	180.00		
Professional Personnel  Gaston, Theresa  Review of new res/C  Gaston, Theresa  Complete combine 2	11/7/2023 QCCombine Zoning & Dra 11/8/2023 Zoning & Drainage	Hours .75 ainage [not comp .50	180.00 blete] letter 180.00	135.00 90.00	
Professional Personnel  Gaston, Theresa Review of new res/C  Gaston, Theresa Complete combine 2  Gaston, Theresa	11/7/2023 QCCombine Zoning & Dra 11/8/2023 Zoning & Drainage 11/22/2023	Hours .75 ainage [not comp	180.00 olete] letter	135.00	
Professional Personnel  Gaston, Theresa Review of new res/Conston, Theresa Complete combine 2  Gaston, Theresa Correspondence follows	11/7/2023 QCCombine Zoning & Dra 11/8/2023 Zoning & Drainage 11/22/2023 Ilow-up w/city	Hours .75 ainage [not comp .50	180.00 blete] letter 180.00	90.00 45.00	
Professional Personnel  Gaston, Theresa Review of new res/C  Gaston, Theresa Complete combine 2  Gaston, Theresa Correspondence foll  Rodriquez, Zane	11/7/2023 QCCombine Zoning & Dra 11/8/2023 Zoning & Drainage 11/22/2023	Hours .75 ainage [not comp .50	180.00 blete] letter 180.00	135.00 90.00	
Professional Personnel  Gaston, Theresa Review of new res/C  Gaston, Theresa Complete combine 2  Gaston, Theresa Correspondence foll  Rodriquez, Zane Review of plans	11/7/2023 QCCombine Zoning & Dra 11/8/2023 Zoning & Drainage 11/22/2023 Ilow-up w/city 11/2/2023	Hours .75 ainage [not comp .50 .25	180.00 blete] letter 180.00 180.00	135.00 90.00 45.00 55.00	
Professional Personnel  Gaston, Theresa Review of new res/C  Gaston, Theresa Complete combine 2  Gaston, Theresa Correspondence foll  Rodriquez, Zane Review of plans  Rodriquez, Zane	11/7/2023 QCCombine Zoning & Dra 11/8/2023 Zoning & Drainage 11/22/2023 Ilow-up w/city 11/2/2023	Hours .75 ainage [not comp .50 .25 .50	180.00 blete] letter 180.00	90.00 45.00	
Professional Personnel  Gaston, Theresa Review of new res/Control  Gaston, Theresa Complete combine 2  Gaston, Theresa Correspondence foll  Rodriquez, Zane Review of plans  Rodriquez, Zane	11/7/2023 QCCombine Zoning & Dra 11/8/2023 Zoning & Drainage 11/22/2023 Ilow-up w/city 11/2/2023	Hours .75 sinage [not comp .50 .25 .50	180.00 blete] letter 180.00 180.00	135.00 90.00 45.00 55.00 27.50	
Professional Personnel  Gaston, Theresa Review of new res/C  Gaston, Theresa Complete combine a  Gaston, Theresa Correspondence folic  Rodriquez, Zane Review of plans  Rodriquez, Zane Verification and add	11/7/2023 QCCombine Zoning & Dra 11/8/2023 Zoning & Drainage 11/22/2023 Ilow-up w/city 11/2/2023  11/27/2023 ding approval stamps on p	Hours .75 ainage [not comp .50 .25 .50	180.00 blete] letter 180.00 180.00	135.00 90.00 45.00 55.00	352.50
Professional Personnel  Gaston, Theresa Review of new res/C Gaston, Theresa Complete combine 2 Gaston, Theresa Correspondence foli Rodriquez, Zane Review of plans Rodriquez, Zane Verification and add Totals	11/7/2023 QCCombine Zoning & Dra 11/8/2023 Zoning & Drainage 11/22/2023 Ilow-up w/city 11/2/2023  11/27/2023 ding approval stamps on p	Hours .75 sinage [not comp .50 .25 .50 .25	180.00 blete] letter 180.00 180.00	135.00 90.00 45.00 55.00 27.50 352.50	
Professional Personnel  Gaston, Theresa Review of new res/C Gaston, Theresa Complete combine a Correspondence foll Rodriquez, Zane Review of plans Rodriquez, Zane Verification and add Totals Total Labo	11/7/2023 QCCombine Zoning & Dra 11/8/2023 Zoning & Drainage 11/22/2023 Illow-up w/city 11/2/2023 11/27/2023 ding approval stamps on p	Hours .75 ainage [not comp .50 .25 .50 .25 .50 .25	180.00 plete] letter 180.00 180.00 110.00	135.00 90.00 45.00 55.00 27.50 352.50	352.50 \$352.50
Professional Personnel  Gaston, Theresa Review of new res/C Gaston, Theresa Complete combine 2 Gaston, Theresa Correspondence foli Rodriquez, Zane Review of plans Rodriquez, Zane Verification and add Totals Total Labo	11/7/2023 QCCombine Zoning & Dra 11/8/2023 Zoning & Drainage 11/22/2023 Ilow-up w/city 11/2/2023  11/27/2023 ding approval stamps on p	Hours .75 ainage [not comp .50 .25 .50 .25 .50 .25	180.00 plete] letter 180.00 180.00 110.00	135.00 90.00 45.00 55.00 27.50 352.50	
Professional Personnel  Gaston, Theresa Review of new res/C Gaston, Theresa Complete combine 2 Gaston, Theresa Correspondence foll Rodriquez, Zane Review of plans Rodriquez, Zane Verification and add Totals Total Labo	11/7/2023 QCCombine Zoning & Dra 11/8/2023 Zoning & Drainage 11/22/2023 Illow-up w/city 11/2/2023 11/27/2023 ding approval stamps on p	Hours .75 ainage [not comp .50 .25 .50 .25 .50 .25 slans 2.25	180.00 plete] letter 180.00  180.00  110.00  110.00  Total thi	135.00 90.00 45.00 55.00 27.50 352.50	
Professional Personnel  Gaston, Theresa Review of new res/C Gaston, Theresa Complete combine 2 Gaston, Theresa Correspondence foll Rodriquez, Zane Review of plans Rodriquez, Zane Verification and add Totals Total Labo  Fask 698  Professional Personnel	11/7/2023 QCCombine Zoning & Dra 11/8/2023 Zoning & Drainage 11/22/2023 Illow-up w/city 11/2/2023 Illow-up w/city 27/2023 Illog approval stamps on p	Hours .75 ainage [not comp .50 .25 .50 .25 alans .25 alans 2.25  I [New Pool]  Hours	180.00 plete] letter 180.00  180.00  110.00  110.00  Total thi	135.00 90.00 45.00 55.00 27.50 352.50  is Task	
Professional Personnel  Gaston, Theresa Review of new res/C Gaston, Theresa Complete combine 2 Gaston, Theresa Correspondence foll Rodriquez, Zane Review of plans Rodriquez, Zane Verification and add Totals Total Labo  Task 698  Professional Personnel  Gaston, Theresa	11/7/2023 QCCombine Zoning & Dra 11/8/2023 Zoning & Drainage 11/22/2023 Illow-up w/city 11/2/2023 Illog approval stamps on p or  ZR - 6 Pleasant Cove	Hours .75 ainage [not comp .50 .25 .50 .25 .50 .25 slans 2.25	180.00 plete] letter 180.00  180.00  110.00  110.00  Total thi	135.00 90.00 45.00 55.00 27.50 352.50	
Professional Personnel  Gaston, Theresa Review of new res/C Gaston, Theresa Complete combine 2 Gaston, Theresa Correspondence foll Rodriquez, Zane Review of plans Rodriquez, Zane Verification and add Totals Total Labo  Fask Frofessional Personnel  Gaston, Theresa Comment items w/C	11/7/2023 QCCombine Zoning & Dra 11/8/2023 Zoning & Drainage 11/22/2023 Illow-up w/city 11/2/2023 ding approval stamps on p  TR - 6 Pleasant Cove	Hours .75 ainage [not comp .50 .25 .50 .25 .lans 2.25 .lans .25 .lans .25	180.00 plete] letter 180.00  180.00  110.00  Total this  Rate 180.00	135.00 90.00 45.00 55.00 27.50 352.50  is Task	
Professional Personnel  Gaston, Theresa Review of new res/Coaston, Theresa Complete combine 2 Gaston, Theresa Correspondence folicy Rodriquez, Zane Review of plans Rodriquez, Zane Verification and add Totals Total Labo  Fask Forfessional Personnel Gaston, Theresa Comment items w/Goaston, Theresa	11/7/2023 QCCombine Zoning & Dra 11/8/2023 Zoning & Drainage 11/22/2023 Illow-up w/city 11/2/2023 ding approval stamps on p  TR - 6 Pleasant Cove  11/20/2023 GEP 11/30/2023	Hours	180.00 plete] letter 180.00  180.00  110.00  Total thi  Rate 180.00  180.00	135.00 90.00 45.00 55.00 27.50 352.50  is Task	
Professional Personnel  Gaston, Theresa Review of new res/C Gaston, Theresa Complete combine 2 Gaston, Theresa Correspondence folic Rodriquez, Zane Review of plans Rodriquez, Zane Verification and add Totals Total Labo  Fask Foressional Personnel  Gaston, Theresa Comment items w/G Gaston, Theresa Review complete: C	11/7/2023 QCCombine Zoning & Dra 11/8/2023 Zoning & Drainage 11/22/2023 Illow-up w/city 11/2/2023 ding approval stamps on p  TR - 6 Pleasant Cove  11/20/2023 GEP 11/30/2023 Combined Zoning/Drainage	Hours	180.00 plete] letter 180.00  180.00  110.00  Total thi  Rate 180.00  180.00	135.00 90.00 45.00 55.00 27.50 352.50  is Task	
Professional Personnel  Gaston, Theresa Review of new res/C Gaston, Theresa Complete combine 2 Gaston, Theresa Correspondence foli Rodriquez, Zane Review of plans Rodriquez, Zane Verification and add Totals Total Labo  Task Gaston, Theresa Comment items w/C Gaston, Theresa	11/7/2023 QCCombine Zoning & Dra 11/8/2023 Zoning & Drainage 11/22/2023 Illow-up w/city 11/2/2023 ding approval stamps on p  TR - 6 Pleasant Cove  11/20/2023 GEP 11/30/2023 Combined Zoning/Drainage	Hours	180.00 plete] letter 180.00  180.00  110.00  Total thi  Rate 180.00  180.00	135.00 90.00 45.00 55.00 27.50 352.50  is Task	

Project	0764	Rollingwood Genera	al Engineering S	ervices	Invoice	2311072
				Total th	is Task	\$180.00
Task	<b></b> 699	ZR - 201 Vale [New R	es]			
Profession	nal Personnel					
			Hours	Rate	Amount	
Rodriquez,	, Zane	11/16/2023	.75	110.00	82.50	
		nd assisted engineering with				
	Totals	.h	.75		82.50	00.50
	Total La	abor				82.50
				Total th	is Task	\$82.50
		7D 2506 Timberline				
Task	700	ZR - 2506 Timberline	[New Pool]			
Professio	nal Personnel			_		
Ocatan Th		44/4/0000	Hours	Rate	Amount	
Gaston, Th		11/1/2023 complete; Discussion w/ENG	1.00 Fire combined	180.00	180.00	
	Zoning/Drainage		2 TO CONTIDUING			
Gaston, Th		11/2/2023	.75	180.00	135.00	
	ENG updated cor city	mbined Zoning/Drainage rev	iew letter, proof	& send to		
Gaston, Th	•	11/22/2023	.25	180.00	45.00	
,	Follow-up w/GEP					
Gaston, Th		11/30/2023	.75	180.00	135.00	
		: Combined Zoning/Drainage	e comment letter	sent to city		
Rodriquez,	[all items cleared]	11/21/2023	.50	110.00	55.00	
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Review of plans	11/21/2020	.00		00.00	
	Totals		3.25		550.00	
	Total La	abor				550.00
				Total th	is Task	\$550.00
<b></b> Task	706	ZR - 4801 Rollingwoo	-			
Professio	nal Personnel	<b>0</b>				
	-		Hours	Rate	Amount	
Gaston, Th	neresa	11/1/2023	1.00	180.00	180.00	
	Commercial site - DRNG still in revi	tennis court review QC - cla ew	arify a few items	w/city;		
Gaston, Th		11/2/2023	.50	180.00	90.00	
_		eview letter; Follow-up on DF				
Gaston, Th		11/3/2023	.75	180.00	135.00	
	follow up, so certa	Zoning & Drainage combine ain comments deferred to dis	scretion of city.	t ala not	405.00	
	Totals <b>Total L</b> a	ahor	2.25		405.00	405.00
	i Otal La	aboi				403.00
				Total th	is Task	\$405.00
<b>– – –</b> Task	<b></b>	ZR - 3019 Hatley	. – – – – -			
IUSK	101	211 - 30 13 1 Ialiey				

Project 0764	Rollingwood Genera	al Engineering S	ervices	Invoice	2311072
Professional Personnel					
		Hours	Rate	Amount	
Gaston, Theresa	11/1/2023	1.00	180.00	180.00	
New residential & p					
Gaston, Theresa	11/2/2023	.75	180.00	135.00	
	ined Zoning/Drainage revi				
issues, resume late		- 3-2-, p. 001 [	<del></del>		
Gaston, Theresa	11/3/2023	1.00	180.00	180.00	
Corrections to revie	w - combined Res & Pool	together for			
Zoning/Drainage		-			
Gaston, Theresa	11/6/2023	.25	180.00	45.00	
· · · · · · · · · · · · · · · · · · ·	city RE dual review of res	& pool			
Gaston, Theresa	11/7/2023	.25	180.00	45.00	
Follow up w/ENG re	e res/pool reviews				
Totals		3.25		585.00	
Total Lab	or				585.00
			Total th	ic Tack	\$585.00
			i Otai (ii	is lask	φυσυ.υυ
ask 708	ZR - 4911 Rollingwoo	- <b>– – – – –</b> d			
Professional Personnel	10111101111191100	-			
TOTOGOTORIAL F GLOVIIIIGI		11	D-/-	A	
Daniel Daniel	44/00/0000	Hours	Rate	Amount	
Brandon, Bernard	11/29/2023	.50	210.00	105.00	
	Landscaping) comment re	-	400.00	45.00	
Gaston, Theresa	11/9/2023	.25	180.00	45.00	
Project update w/Pl					
Gaston, Theresa	11/13/2023	.25	180.00	45.00	
Project update w/Pl					
Saston, Theresa	11/14/2023	.25	180.00	45.00	
Project update w/Pl					
Gaston, Theresa	11/15/2023	.50	180.00	90.00	
Complete Zn/Drng &					
Rodriquez, Zane	11/3/2023	1.00	110.00	110.00	
Review of plans					
Totals		2.75		440.00	
Total Lab	or				440.00
			Total th	is Task	\$440.00
ask 709	ZR - 3209 Gentry				
Professional Personnel	·				
		Hours	Rate	Amount	
Gaston, Theresa	11/20/2023	.25	180.00	45.00	
Follow-up on ENG (		.20	100.00	10.00	
Gaston, Theresa	11/21/2023	1.25	180.00	225.00	
	eviews & send to city	1.20	100.00	220.00	
Rodriquez, Zane	11/17/2023	.75	110.00	82.50	
New home permit a		.73	110.00	02.30	
new nome permit a	na poor review	2.25		252.50	
	<b>~</b> "	2.25		352.50	250 50
Totals	Uľ				352.50
-					
Totals					
Totals			Total th	is Task	\$352.50

Project	0764 Rollingwood General Engineering Services				Invoice	
Profession	al Personnel					
			Hours	Rate	Amount	
Brandon, B		11/8/2023	.50	210.00	105.00	
Jornandaz	302 Inwood ROW		50	150.00	75.00	
Hernandez,	, Aldo ROW review - au	11/8/2023	.50	150.00	75.00	
lernandez,		11/14/2023	.25	150.00	37.50	
10111a11a02,	review 2 and acc		.20	100.00	07.00	
	Totals	.,	1.25		217.50	
	Total La	abor				217.50
				Tarabah	ia Taali	¢047.50
				Total th	IS TASK	\$217.50
ask	948	ROW - 5000 Timberline				
Profession	al Personnel					
1010331011	iai i ci soimei		Hours	Rate	Amount	
Brandon, B	ernard	11/14/2023	.50	210.00	105.00	
nanaon, D		imberline ROW Review 1 QC	.00	210.00	100.00	
		le ROW Review 1 QC				
Brandon, B		11/28/2023	.50	210.00	105.00	
		d acceptance letter				
Hernandez,		11/14/2023	.25	150.00	37.50	
lernandez,		w review and same for 201 vale 11/27/2023	.25	150.00	37.50	
iemanuez,	row acceptance	11/21/2023	.25	150.00	37.50	
	Totals		1.50		285.00	
	Total La	abor				285.00
				Total th	is Task	\$285.00
ask	949	ROW - 201 Vale				
rofession	al Personnel					
			Hours	Rate	Amount	
Brandon, B		11/14/2023	.50	210.00	105.00	
		imberline ROW Review 1 QC lle ROW Review 1 QC				
Brandon, B		11/28/2023	.50	210.00	105.00	
		d acceptance letter	.50	0.00	. 55.55	
Hernandez,		11/14/2023	.50	150.00	75.00	
	500 timberline ro	w review and same for 201 vale				
lernandez,		11/29/2023	.25	150.00	37.50	
	row review 2					
	Totals	-h	1.75		322.50	000 50
	Total La	apor				322.50
				T-1-1-1	ia Taak	<b>6000 F</b> 0
				Total th	IS TASK	\$322.50
				Total this	Project	\$20,922.50
				Total this	Report	\$20,922.50