CITY OF ROLLINGWOOD, TEXAS

PAYMENT AUTHORIZATION

Date:	9/2/2022		Budget Code:	See Below
Vendor:	K Friese & Associates, Inc.		Invoice No.	See Below
	1120 South Capital of Texas Hwy		Invoice Date	See Below
	City View 2, Suite 100		Acct No.	City of Rollingwood
	Austin, TX 78746		-	
Vendor Code:	K Friese			
Nature of Exper	nse/Expenditure:	Engineering Services	3	
Justification of I	Expense/Expenditure:	-		

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

Received By:	\sim	Date:	
City Secretary:		Date:	
Finance Dept:		Date:	9/2/2022
City Administrator:	C HW	Date:	9/9/22



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

Invoice Date August 9, 2022
Invoice No. 2207061

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

Rollingwood General Engineering Services Monthly Progress Report

K Friese & Associates, Inc.

1120 S. Capital of Texas Highway, CityView 2, Suite 100, Austin, Texas 78746

Client: City of Rollingwood Invoice No.: 2207061

Project Description: General Engineering Services
Project Reporting Period: July 1, 2022 – July 31, 2022

Project Manager: Lauren Winek, PE

Project	Project Summary	Status	Next steps
WA03 Hubbard, Hatley, Drainage Improvements PS&E	Preparation of plans, specifications and estimates for the development of a construction bid package. Option 2 from the PER has been selected as the preferred option which proposes to construct a storm drain system from the creek at Almarion Way extending upstream to Hatley, Hubbard and Pickwick.	Intention will be to bid this package together with the Nixon/Pleasant project. Easement coordination, design, coordination with City staff.	Final design in Progress. Easement/homeowner coordination.
WA04 Nixon/Pleasant Drainage Improvements PS&E	Preparation of plans, specifications and estimates for the development of a construction bid package. This will include channel improvements and Segment 1 of the storm sewer improvements.	Intention will be to bid this package together with the Hubbard/Hatley project. Easement coordination with City staff and property owners. Marking easement and improvement location in the field Addressing property owner concerns.	Easement coordination.
General	Coordination with City staff regarding on-going development review services, engineering services, monthly report preparation and attendance of meetings at City's request.	On-Going. Bi-weekly meetings. City timeline of occurring activities.	Regular recurring activities

Project	Project Summary	Status	Next steps
Development Services	Coordination with City staff regarding on-going development services, MyPermitNow Support, and meeting with staff and applicants as requested.	Building and development services and coordination with staff. MyPermitNow (MPN) support and coordination with Development Services Manager. Entering permits into MPN.	Continued coordination and support.
Water/Wastewater System Modeling & Mapping Updates	Data gathering and review of water/wastewater system infrastructure mapping. Develop/update wastewater and water system model updates to evaluate current and future system capacity needs. Utilize model to plan for infrastructure repairs, upgrades, and future growth needs.	Ongoing GIS quarterly update. Reviewing water model and low-pressure concerns.	Updating models as needed.
Water/Wastewater System	Coordination/support with Crossroads regarding infrastructure such as valves, pressure planes, and infrastructure.	On-going data collection. Water emergency preparedness plan (EPP) preparation and submittal. Raw water contract discussion with LCRA.	Continue coordination to support mapping and KFA modeling efforts.
Stratford Drive / Riley Road Traffic Reconfiguration	Reconfigure City of Austin intersection at Stratford and Riley to prevent traffic from Zilker Park cutting across neighborhood. Explore potential traffic calming solutions. City/KFA coordination with City of Austin on design solution.	Approval and Implementation by City of Austin.	None.
GIS	KFA to send quarterly updates for the City GIS layers.	On-going Third party infrastructure layer.	GIS exhibits and mapping updates as needed. Quarterly Update September 2022.
MS4 Compliance	Coordination with City staff on compliance with the Storm Water Management Permit for the 2022 calendar year.	On-going Continue coordination and compliance efforts for permit compliance.	Continue compliance coordination for 2022. Council presentation.



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

August 9, 2022

Project No:

0764

135.00

135.00

Invoice No:

2207061

Ashley Wayman City of Rollingwood 403 Nixon

Rollingwood, TX 78746 Project 0764 Rollingwood General Engineering Services Professional Services from July 1, 2022 to July 31, 2022 Task 100 General Engineering **Professional Personnel** Hours Rate Amount Aguilar, Javier .75 90.00 67.50 2,385.00 Winek, Lauren 13.25 180.00 Totals 14.00 2,452.50 **Total Labor** 2,452.50 **Total this Task** \$2,452.50 Task 101 **Development Services Professional Personnel** Hours Rate Amount Angel, Selina 5.00 100.00 500.00 Melland, Brandon 24.25 170.00 4,122.50 Winek, Lauren 9.50 180.00 1.710.00

Willow, Edd			0.00	100.00	1,7 10.00	
	Totals		38.75		6,332.50	
	Total L	abor			·	6,332.50
				Total th	is Task	\$6,332.50
 Task	102	— — — — — — — — — — — — — — — — — — —				
Professional Po	ersonnel					
			Hours	Rate	Amount	
Blackburn,	Gregory		1.50	180.00	270.00	
Densler, All	lison		1.00	145.00	145.00	
Murphy, Da	ıle		2.00	210.00	420.00	
	Totals		4.50		835.00	
	Total L	abor				835.00
				Total th	is Task	\$835.00
 Task	105					
Professional Po	ersonnel					
			Hours	Rate	Amount	
Winek, Lau	ren		.75	180.00	135.00	

.75

Totals

Total Labor

		Rollingwood Genera			Invoice	220706
				Total th	iis Task	\$135.00
ask	106					
rofessional Pers	onnel	J				
			Hours	Rate	Amount	
Ballard, Anna			2.25	110.00	247.50	
Salinas, III, Ab	elardo		5.00	220.00	1,100.00	
Winek, Lauren			3.00	180.00	540.00	
	Totals		10.25		1,887.50	
	Total Labor					1,887.50
Reimbursable Exp	penses					
Mileage					3.88	
Ü	Total Reimb	ursables			3.88	3.88
				T-4-14b		
				Total th	IS TASK	\$1,891.38
 Task	 	GIS				
rask Professional Pers						
. 5.0051011011 015			Hours	Rate	Amount	
Stotts, Matthey	N		3.00	125.00	Amount 375.00	
Winek, Lauren			.75	180.00	135.00	
Timon, Lauren	Totals		3.75	100.00	510.00	
	Total Labor		0.70		010.00	510.00
				Total th	io Took	
				rotai tri	15 1 d5K	\$510.00
-	300	Drainage Reviews Gen	 eral			
Professional Pers						
Tulessiuliai reis						
riolessional Pers			Hours	Rate	Amount	
			Hours .75	Rate 180.00	Amount 135.00	
Winek, Lauren	Totals		.75	Rate 180.00	135.00	
						135.00
	Totals		.75	180.00	135.00 135.00	
	Totals		.75		135.00 135.00	
Winek, Lauren	Totals Total Labor	DR-08 South Peak	.75	180.00	135.00 135.00	
Winek, Lauren	Totals Total Labor	 DR-08 South Peak	.75	180.00	135.00 135.00	
Winek, Lauren	Totals Total Labor	 DR-08 South Peak	.75 .75	180.00 Total th	135.00 135.00 is Task — — — — — — —	135.00 \$135.00 - — — —
Winek, Lauren Fask Professional Pers	Totals Total Labor 337 onnel	DR-08 South Peak	.75 .75 -	180.00 Total th	135.00 135.00 is Task — — — — — — — — — — — — — — — — — — —	
Winek, Lauren	Totals Total Labor — — — — — — 337 onnel	DR-08 South Peak	.75 .75 — — — — — Hours .25	180.00 Total th	135.00 135.00 is Task — — — — — — — — — — — — — — — — — — —	
Winek, Lauren Fask Professional Pers	Totals Total Labor 337 onnel	DR-08 South Peak	.75 .75 -	180.00 Total th	135.00 135.00 is Task — — — — — — — — — — — — — — — — — — —	\$135.00
Winek, Lauren Fask Professional Pers	Totals Total Labor 337 onnel Totals	 DR-08 South Peak	.75 .75 — — — — — Hours .25	180.00 Total th Rate 180.00	135.00 135.00 is Task ————————————————————————————————————	\$135.00 45.00
Winek, Lauren Fask Professional Pers	Totals Total Labor 337 onnel Totals	DR-08 South Peak	.75 .75 — — — — — Hours .25	180.00 Total th	135.00 135.00 is Task ————————————————————————————————————	\$135.00
Winek, Lauren Fask Professional Pers Winek, Lauren	Totals Total Labor 337 onnel Totals Total Labor		.75 .75 — — — — — Hours .25	180.00 Total th Rate 180.00	135.00 135.00 is Task ————————————————————————————————————	\$135.00
Winek, Lauren Task Professional Pers Winek, Lauren	Totals Total Labor 337 onnel Totals Total Labor 352	DR-08 South Peak DR-601 Riley	.75 .75 — — — — — Hours .25	180.00 Total th Rate 180.00	135.00 135.00 is Task ————————————————————————————————————	\$135.00
Winek, Lauren Fask Professional Pers Winek, Lauren	Totals Total Labor 337 onnel Totals Total Labor 352		.75 .75 Hours .25 .25	180.00 Total th Rate 180.00 Total th	135.00 135.00 is Task ————————————————————————————————————	\$135.00 45.00
Winek, Lauren Fask Winek, Lauren Fask Professional Perse	Totals Total Labor 337 onnel Totals Total Labor 352		.75 .75 .75 .25 .25 .25	180.00 Total th Rate 180.00 Total th	135.00 135.00 is Task	\$135.00 45.00
Winek, Lauren Task Professional Pers Winek, Lauren	Totals Total Labor 337 onnel Totals Total Labor 352 onnel		.75 .75 .75 .25 .25 .25	180.00 Total th Rate 180.00 Total th	135.00 135.00 is Task	\$135.00 45.00
Winek, Lauren Task Professional Perse Winek, Lauren Task Professional Perse	Totals Total Labor 337 onnel Totals Total Labor 352 onnel Totals		.75 .75 .75 .25 .25 .25	180.00 Total th Rate 180.00 Total th	135.00 135.00 is Task	\$135.00
Winek, Lauren Task Professional Perse Task Professional Perse	Totals Total Labor 337 onnel Totals Total Labor 352 onnel		.75 .75 .75 .25 .25 .25	180.00 Total th Rate 180.00 Total th	135.00 135.00 is Task	\$135.00 45.00

Project 0764		Rollingwood General E	ngineering S	Services	Invoice	220706
Professional Perso	nnel					
			Hours	Rate	Amount	
Winek, Lauren			.25	180.00	45.00	
	Totals		.25		45.00	
	Total Labor					45.00
				Total th	is Task	\$45.00
		DD 2202 Dislovisk Lane				
Task P rofessional Perso	360 	DR-3202 Pickwick Lane				
Piolessional Perso	nnei				_	
147 1 1			Hours	Rate	Amount	
Winek, Lauren	-		.50	180.00	90.00	
	Totals		.50		90.00	
	Total Labor					90.00
				Total th	is Task	\$90.00
 Task	. . 374	DR-4 Michele Circle				
Professional Perso						
			Hours	Rate	Amount	
Williams, Philip			1.00	110.00	110.00	
Winek, Lauren			.50	180.00	90.00	
	Totals		1.50		200.00	
	Total Labor					200.00
				Total th	is Task	\$200.00
- - Task	 377	DR-5015 Timberline				
Professional Perso		DK-5015 Timberline				
Tolessional Perso	inei					
			Hours	Rate	Amount	
Williams, Philip			.50	110.00	55.00	
Winek, Lauren			.50	180.00	90.00	
	Totals		1.00		145.00	
	Total Labor					145.00
				Total th	is Task	\$145.00
ask		DR-108 Kristi Drive				
Professional Person						
			Hours	Rate	Amount	
Hernandez, Aldo)		2.00	110.00	220.00	
Winek, Lauren			.75	180.00	135.00	
	Totals		2.75		355.00	
	Total Labor					355.00
				Total th	ic Tack	¢255.00
				10tai III	13 1 d3R	\$355.00
, 		DR-301 Pleasant Drive				
	382					
- — — — — — — — — — — — — — — — — — — —						
Professional Persor			Hours	Rate	Amount	
	nnel		4.75	Rate 180.00	855.00	
Professional Persor	nnel Totals					
Professional Persor	nnel		4.75		855.00	855.00

DR-4904 Rollingwood Dr DR – 2803 Pickwick DR – 3210 Pickwick	Hours .50 .50 Hours .50 .50 1.00	Rate 180.00 Total th Rate 110.00 180.00 Total th	Amount 90.00 90.00 nis Task	90.00 \$90.00 - — — — — 145.00 \$145.00
DR – 2803 Pickwick or DR – 3210 Pickwick	.50 .50 .50 .50 .50 1.00 Hours 1.25 1.00	Total th Total th Rate 110.00 180.00 Total th	90.00 90.00 nis Task	\$90.00 145.00
DR – 2803 Pickwick or DR – 3210 Pickwick	.50 .50 .50 .50 .50 1.00 Hours 1.25 1.00	Total th Total th Rate 110.00 180.00 Total th	90.00 90.00 nis Task	\$90.00 145.00
DR – 2803 Pickwick or DR – 3210 Pickwick	.50 Hours .50 .50 1.00 Hours 1.25 1.00	Total th	90.00 nis Task Amount 55.00 90.00 145.00	\$90.00 145.00
DR – 2803 Pickwick or DR – 3210 Pickwick	Hours .50 .50 1.00 Hours 1.25 1.00	Rate 110.00 180.00 Total th	Amount 55.00 90.00 145.00	\$90.00 145.00
DR – 2803 Pickwick or DR – 3210 Pickwick	.50 .50 1.00 	Rate 110.00 180.00 Total th	Amount 55.00 90.00 145.00	\$90.00 145.00
DR – 3210 Pickwick	.50 .50 1.00 	Rate 110.00 180.00 Total th	Amount 55.00 90.00 145.00	145.00
DR – 3210 Pickwick	.50 .50 1.00 	110.00 180.00 Total th	55.00 90.00 145.00 his Task	
DR – 3210 Pickwick	.50 .50 1.00 	110.00 180.00 Total th	55.00 90.00 145.00 his Task	
DR – 3210 Pickwick	.50 .50 1.00 	110.00 180.00 Total th	55.00 90.00 145.00 his Task	
DR – 3210 Pickwick	.50 .50 1.00 	110.00 180.00 Total th	55.00 90.00 145.00 his Task	
DR – 3210 Pickwick	.50 1.00 	180.00 Total th	90.00 145.00 nis Task — — — — — — —	
DR – 3210 Pickwick	1.00 Hours 1.25 1.00	Total th 	145.00 nis Task — — — — — — —	
DR – 3210 Pickwick	Hours 1.25 1.00		nis Task — — — — — — —	
DR – 3210 Pickwick	1.25 1.00			
	1.25 1.00			\$145.00 - — — —
	1.25 1.00			
	1.25 1.00		Amount	
or	1.25 1.00		Amount	
or	1.25 1.00			
or	1.00		137.50	
o r		180.00	180.00	
r	2.25	100.00	317.50	
	0		317.00	317.50
		Total th	is Task	\$317.50
DR-301 Pleasant				
	Hours	Rate	Amount	
	2.00	220.00	440.00	
	1.75	180.00	315.00	
	3.75		755.00	
r				755.00
		Total th	is Task	\$755.00
DR – 400 Farley				
	Hours	Rate	Amount	
	2.75	110.00	302.50	
	.50	180.00	90.00	
	3.25		392.50	
r				392.50
		Total th	is Task	\$392.50
Zoning Review General				
_omig review concidi				
	Hours	Rate	Amount	
		100.00		
	1.50		2,0.00	270.00
	or Zoning Review General	Hours 2.75 .50 3.25	DR – 400 Farley Hours Rate 2.75 110.00 .50 180.00 3.25 Total th Zoning Review General Hours Rate 1.50 180.00 1.50	Hours Rate Amount 2.75 110.00 302.50 .50 180.00 90.00 3.25 392.50 Total this Task Zoning Review General Hours Rate Amount 1.50 180.00 270.00 1.50 270.00

Project 076	+	Rollingwood General E	ingineering a		Invoice	220706
				Total th	nis Task	\$270.00
 - Task	625	— — — — — — — — — 625 - ZR-Western Hills A	thletic Club			
Professional Perso						
			Hours	Rate	Amount	
Melland, Brand	on		2.50	170.00	425.00	
	Totals		2.50		425.00	
	Total Labor					425.00
				Total th	nis Task	\$425.00
Task	640	ZR-601 Riley Rd				
Professional Perso	onnel					
			Hours	Rate	Amount	
Winek, Lauren			.50	180.00	90.00	
	Totals		.50		90.00	
	Total Labor					90.00
				Total th	nis Task	\$90.00
_ Task	 641					
Professional Perso						
			Hours	Rate	Amount	
Winek, Lauren			.50	180.00	90.00	
Trinion, Lauren	Totals		.50	100.00	90.00	
	Total Labor		.00		00.00	90.00
				Total th	is Task	\$90.00
- Task	644	ZR-3202 Pickwick Lane				
Professional Perso	nnel					
			Hours	Rate	Amount	
Angel, Selina			1.50	100.00	150.00	
Winek, Lauren			.75	180.00	135.00	
	Totals		2.25		285.00	
	Total Labor					285.00
				Total th	sic Took	\$285.00
				ı otal tn	iio Idon	⊅∠ 03.UU
- Гаsk	657	ZR-4 Michele Circle				
Professional Perso	nnel					
			Hours	Rate	Amount	
Angel, Selina			1.50	100.00	150.00	
Winek, Lauren			.50	180.00	90.00	
	Totals		2.00		240.00	
	Total Labor					240.00
				Total th	is Task	\$240.00
 Fask	- -					
rofessional Perso		ELV-00 TO THINDHING				
. J.			Ueurs	Data	A	
Winek Lauren			Hours	Rate	Amount	
Winek, Lauren	Totals		.50	180.00	90.00	
	ι οταις Total Labor		.50		90.00	90.00

Project	0764	Rollingwood General Er	ngineering S	Services	Invoice	2207061
				Total th	is Task	\$90.00
-	661	ZR-108 Kristi Drive				
Professiona	al Personnel					
			Hours	Rate	Amount	
Hernand	dez, Aldo		1.75	110.00	192.50	
Melland	l, Brandon		.50	170.00	85.00	
	Totals		2.25		277.50	
	Total Labor					277.50
				Total th	is Task	\$277.50
		7D 201 Pleasant Drive				
Task	664	ZR-301 Pleasant Drive				
rrotessiona	al Personnel					
			Hours	Rate	Amount	
Melland	l, Brandon		1.75	170.00	297.50	
	Totals		1.75		297.50	
	Total Labor					297.50
				Total th	is Task	\$297.50
 Task	665	ZR-4904 Rollingwood Driv	 /e			
Professiona	al Personnel	•				
			Hours	Rate	Amount	
Winek, I	Lauren		1.00	180.00	180.00	
,	Totals		1.00		180.00	
	Total Labor					180.00
				Total th	is Task	\$180.00
Task	670	ZR – 2803 Pickwick				
Professiona	al Personnel			_		
			Hours	Rate	Amount	
	l, Brandon		2.00	170.00	340.00	
Winek, I			.75	180.00	135.00	
	Totals		2.75		475.00	4== 4=
	Total Labor					475.00
				Total th	is Task	\$475.00
 Task	673	ZR-301 Pleasant				
Professiona	al Personnel					
			Hours	Rate	Amount	
Winek, I	Lauren		2.00	180.00	360.00	
,	Totals		2.00		360.00	
	Total Labor					360.00
				Total th	is Task	\$360.00
		7D 400 Forder:				
 Task	674	ZR – 400 Farley				
	674 al Personnel	ZR – 400 Farley				
Professiona		ZR – 400 Farley	Hours 2.50	Rate 110.00	Amount 275.00	

Project	0764		Rollingwood Gene	eral Engineering	Services	Invoice	2207061
Melland	, Brando	n		.25	170.00	42.50	
Winek, L	Lauren			1.25	180.00	225.00	
		Totals		4.00		542.50	
		Total Labor					542.50
					Total thi	s Task	\$542.50
 Task	 8	_ . 351	Plat Review Genera				
Professiona	ıl Persor	inel					
				Hours	Rate	Amount	
Angel, S	Selina			.25	100.00	25.00	
		Totals		.25		25.00	
		Total Labor					25.00
					Total thi	s Task	\$25.00
					Total this Inv	olce	\$19,463.88
			0	ъ.	-		
Billings to D	ate		Current 19,463.88	Prior 484,847.43	Total 504,311.31		

www.kfriese.com

Project	0764	Rollingwood General	Engineering S	Services	Invoice	2207061
Billing	g Backup					
•	Associates, Inc.	Invoic	e 2207061			
Project	0764	Rollingwood Go	eneral Engine	ering Services		
Task	100	General Engineering				
Profession	nal Personnel					
			Hours	Rate	Amount	
183	Aguilar, Javier	7/13/2022	.75	90.00	67.50	
	Monthly Invoicing					
141	Winek, Lauren coordinating with city of construction	7/2/2022 on incoivng and inspectik	.25 ons for severa	180.00 I projects in	45.00	
141	Winek, Lauren	7/6/2022	.50	180.00	90.00	
		d coordinating with City o	n tasks			
141	Winek, Lauren	7/7/2022	.50	180.00	90.00	
	invoice catgory finalizi KFA and WSB	ng and GIS corresponda	nce on respon	sibilities of		
141	Winek, Lauren	7/12/2022	2.50	180.00	450.00	
		enda, invoicing, progress				
141	Winek, Lauren bi-weekly meeting	7/13/2022	1.50	180.00	270.00	
141	Winek, Lauren	7/14/2022	.50	180.00	90.00	
		questions per City Admin				
141	Winek, Lauren	7/19/2022	4.75	180.00	855.00	
		f driange and water proje pricing for bond, easemen				
141	Winek, Lauren	7/26/2022	.75	180.00	135.00	
	bi-weekly meeting age	enda, easement survey				
	-	ndance with City, project	_			
141	Winek, Lauren	7/27/2022	1.75	180.00	315.00	
141	Winek, Lauren	d finalizing city timeline 7/28/2022	.25	180.00	45.00	
141	easement/survey coor		.23	100.00	45.00	
	Totals	directori	14.00		2,452.50	
	Total Labor				•	2,452.50
				Total th	is Task	\$2,452.50
Task	101	Development Services				
Profession	nal Personnel					
			Hours	Rate	Amount	
195	Angel, Selina	7/19/2022	2.00	100.00	200.00	
		d Rollingwood Chapter 10 or review, Began Rolling				
195	Angel, Selina	7/21/2022 ecklist for Chapter 107	1.50	100.00	150.00	
195	Angel, Selina	7/27/2022	1.50	100.00	150.00	
		ood staff, Lauren and Bra			.55.00	
187	Melland, Brandon	7/1/2022	4.00	170.00	680.00	
107	•	l emails from customers. 7/3/2022	2.00	170.00	510.00	
187	Melland, Brandon Permit Entry into MPN		3.00	170.00	510.00	
	Melland, Brandon	7/5/2022	1.00	170.00	170.00	
187						

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roject	0764	Rollingwood General	Engineering S	ervices	Invoice	2207061
87	Melland, Brandon	7/7/2022	1.00	170.00	170.00	
	Call with D Adair and N.	Dykes				
87	Melland, Brandon	7/8/2022	1.50	170.00	255.00	
	Review of Previous Peri	nits for Compliance with	n Zoning Requ	irements		
87	Melland, Brandon	7/13/2022	1.00	170.00	170.00	
	Review of Timberline Ri	dge Replat and Call with	n A. Wavman			
87	Melland, Brandon	7/14/2022	.75	170.00	127.50	
	Review Coordination an					
87	Melland, Brandon	7/18/2022	.50	170.00	85.00	
01	Brooke Brown Memo Rs		.00	170.00	00.00	
87	Melland, Brandon	7/19/2022	1.25	170.00	212.50	
01	Brooke Brown Memo Rs		1.20	170.00	212.50	
87		•	75	170.00	127.50	
01	Melland, Brandon	7/19/2022	.75	170.00	127.50	
a=	General PM, and Calls v	-	-	470.00	40.50	
87	Melland, Brandon	7/19/2022	.25	170.00	42.50	
	Coordination with A. Wa					
87	Melland, Brandon	7/20/2022	.25	170.00	42.50	
	Brooke Brown Memo Re	•				
87	Melland, Brandon	7/20/2022	.25	170.00	42.50	
	Call with A Wayman RE	: Brooke Brown Memo a	and Code Ame	endment		
	Cost Estimates					
87	Melland, Brandon	7/20/2022	3.00	170.00	510.00	
	Attend City Council Mee	ting Virtually				
87	Melland, Brandon	7/20/2022	1.50	170.00	255.00	
	Preparation of Code Am	endment Cost Estimate	s			
87	Melland, Brandon	7/26/2022	1.50	170.00	255.00	
	Project Management Me	eting with Lauren and (General Revie	w of Open		
	Cases in My Permit Nov			•		
87	Melland, Brandon	7/27/2022	1.50	170.00	255.00	
	Meeting with Staff					
87	Melland, Brandon	7/28/2022	1.00	170.00	170.00	
	Project Management Ca					
	Questions/emails from S		. от от от от от от от от			
87	Melland, Brandon	7/29/2022	.25	170.00	42.50	
	Email and Calls with De	siree				
41	Winek, Lauren	7/5/2022	1.25	180.00	225.00	
	WW service question co					
	Park Hills	rrooporidarioo, rovionii	ig corring a	14 0220		
41	Winek, Lauren	7/6/2022	.75	180.00	135.00	
	sewer tap question, curt				,,,,,,,	
	correspondance	and guttor questions,	rx gas laterar			
41	Winek, Lauren	7/10/2022	.25	180.00	45.00	
	3225 Park Hills and 601			100.00	.0.00	
41	Winek, Lauren	7/11/2022	.25	180.00	45.00	
+1			.23	100.00	43.00	
41	Review status update er		75	190.00	135.00	
41	Winek, Lauren	7/12/2022	.75	180.00	135.00	
	Gathering surveyor infor		int survey and			
44	correspondance with the	•	FO	100.00	00.00	
41	Winek, Lauren	7/14/2022	.50	180.00	90.00	
	cut/fill questions and var			-		
41	Winek, Lauren	7/16/2022	.50	180.00	90.00	
	weekly review status up					
41	Winek, Lauren	7/18/2022	.50	180.00	90.00	
	Developer question resp	onses, building height s	survey corresp	ondance		
	with City	_	·			
41	Winek, Lauren	7/19/2022	1.00	180.00	180.00	
T 1						

Project	0764	Rollingwood Genera	al Engineering S	Services	Invoice	220706
41	Winek, Lauren	7/20/2022	.25	180.00	45.00	
	weekly review status				•	
41	Winek, Lauren	7/25/2022	.50	180.00	90.00	
	Cut/Fill variance corr	respondance				
41	Winek, Lauren	7/26/2022	1.75	180.00	315.00	
	bond amount, demo MPN	permit, building height, as	nd cantiliever di	scussions,		
41	Winek, Lauren	7/27/2022	.75	180.00	135.00	
	MPN downloads, ass	signing permits, MPN pro	cesses			
141	Winek, Lauren	7/28/2022	.50	180.00	90.00	
	surety bond, MPN p	rocess				
	Totals		38.75		6,332.50	
	Total Labo	or				6,332.50
				Total th	nis Task	\$6,332.50
- – – ask		-				
	nal Personnel	774.01				
. 0.000101			Hours	Rate	Amount	
)47	Blackburn, Gregory	7/6/2022	1.00	180.00	180.00	
T1		lans review, low pressure		100.00	100.00	
47	Blackburn, Gregory	7/27/2022	.50	180.00	90.00	
71	O&M list for W/WW s		.50	100.00	30.00	
81	Densler, Allison	7/5/2022	.50	145.00	72.50	
J.		6 Riley Rd water model re		170.00	12.00	
81	Densler, Allison	7/6/2022	.50	145.00	72.50	
		cussing results with Greg	.00	140.00	72.00	
09	Murphy, Dale	7/26/2022	2.00	210.00	420.00	
	LCRA Mtg on Raw W		2.00	210.00	-720.00	
	Totals		4.50		835.00	
	Total Labo	r				835.00
				Total th	is Task	\$835.00
- -		- MS4				
	nal Personnel					
			Hours	Rate	Amount	
41	Winek, Lauren	7/26/2022	.75	180.00	135.00	
-	MS4 permit noticing		0		.00.00	
	Totals		.75		135.00	
	Total Labor	r				135.00
						. 30.00
				Total th	is Task	\$135.00
 . ask		Drainage				
	106 nal Personnel	- — — — — — — — — — — — — — — — — — — —				
rofessior	nal Personnel	-	Hours		Amount	
ask Profession	nal Personnel Ballard, Anna	7/20/2022	.25	Rate 110.00	Amount 27.50	
rofessior	nal Personnel Ballard, Anna	-	.25			

	0764	Rollingwood General E	Engineering S	Services	Invoice	220706
	Drainage					
209	Ballard, Anna	7/26/2022	1.00	110.00	110.00	
	meet with lauren; RW Dra	-				
163	Salinas, III, Abelardo	7/19/2022	2.00	220.00	440.00	
400	Nixon/Pleasant property of					
163	Salinas, III, Abelardo	7/20/2022	3.00	220.00	660.00	
1.1.1	Council IIP presentation	7/40/2022	50	400.00	00.00	
141	Winek, Lauren Drainage infrastrucute me	7/19/2022	.50 Manaina	180.00	90.00	
	that need frequent sedime	ent removal, areas of fre	equesnt floo	ding, etc.		
141	Winek, Lauren	7/20/2022	.50	180.00	90.00	
	IIP council update					
141	Winek, Lauren	7/26/2022	1.25	180.00	225.00	
	Drainage maintenance iss drainage issues to look at	sues list, creating list/ma throughout the City	ap for Public	Works for		
141	Winek, Lauren	7/28/2022	.75	180.00	135.00	
	survey coordiantion for ma	arking easements for d	rainage proje	ect		
	Totals		10.25		1,887.50	
	Total Labor					1,887.50
Reimburs	able Expenses					
Mileage	-					
EX 000	04024 7/19/2022	Winek, Lauren			3.88	
	Total Reimbur				3.88	3.88
				Tatal 45	is Task	
				i Otai tii	115 1 d5k	\$1,891.38
- – – – 「ask	107 GI	 S				
	nal Personnel					
			Hours	Rate	Amount	
184	Stotts, Matthew	7/1/2022	.50	125.00	62.50	
10-1	GIS: Data package for WS		.00	125.00	02.00	
104	erer backage ter tre					
104	Stotts. Matthew	7/12/2022	2.50	125.00	312.50	
104	Stotts, Matthew GIS: 3rd party infrastructu	7/12/2022	2.50	125.00	312.50	
	Stotts, Matthew GIS: 3rd party infrastructu Winek, Lauren	7/12/2022	2.50 .75	125.00 180.00	312.50 135.00	
	GIS: 3rd party infrastructu	7/12/2022 re exhibit 7/12/2022	.75			
	GIS: 3rd party infrastructu Winek, Lauren	7/12/2022 re exhibit 7/12/2022	.75			
	GIS: 3rd party infrastructu Winek, Lauren quarterly GIS updates, 3rd	7/12/2022 re exhibit 7/12/2022	.75 ap		135.00	510.00
	GIS: 3rd party infrastructu Winek, Lauren quarterly GIS updates, 3rd Totals	7/12/2022 re exhibit 7/12/2022	.75 ap		135.00	510.00
184	GIS: 3rd party infrastructu Winek, Lauren quarterly GIS updates, 3rd Totals	7/12/2022 re exhibit 7/12/2022	.75 ap	180.00	135.00 510.00	
	GIS: 3rd party infrastructu Winek, Lauren quarterly GIS updates, 3rd Totals	7/12/2022 re exhibit 7/12/2022	.75 ap		135.00 510.00	510.00 \$510.00
141	GIS: 3rd party infrastructu Winek, Lauren quarterly GIS updates, 3rd Totals Total Labor	7/12/2022 re exhibit 7/12/2022	.75 ap 3.75	180.00	135.00 510.00	
	GIS: 3rd party infrastructu Winek, Lauren quarterly GIS updates, 3rd Totals Total Labor	7/12/2022 re exhibit 7/12/2022 Il party infrastructure ma	.75 ap 3.75	180.00	135.00 510.00	
141 	GIS: 3rd party infrastructu Winek, Lauren quarterly GIS updates, 3rd Totals Total Labor	7/12/2022 re exhibit 7/12/2022 Il party infrastructure ma	.75 ap 3.75 — — — — -	180.00 Total th	135.00 510.00 lis Task	
41 	GIS: 3rd party infrastructu Winek, Lauren quarterly GIS updates, 3rd Totals Total Labor 300 Dr	7/12/2022 re exhibit 7/12/2022 Il party infrastructure ma	.75 ap 3.75 — — — - al	180.00	135.00 510.00 his Task ————————————————————————————————————	
 Fask Profession	GIS: 3rd party infrastructu Winek, Lauren quarterly GIS updates, 3rd Totals Total Labor	7/12/2022 re exhibit 7/12/2022 d party infrastructure ma	.75 ap 3.75	180.00 Total th	135.00 510.00 lis Task	
- - Fask Professio	GIS: 3rd party infrastructu Winek, Lauren quarterly GIS updates, 3rd Totals Total Labor 300 Dr nal Personnel Winek, Lauren	7/12/2022 re exhibit 7/12/2022 d party infrastructure ma	.75 ap 3.75	180.00 Total th	135.00 510.00 his Task ————————————————————————————————————	
- Fask Profession	GIS: 3rd party infrastructu Winek, Lauren quarterly GIS updates, 3rd Totals Total Labor 300 Dr nal Personnel Winek, Lauren downloading new reviews	7/12/2022 re exhibit 7/12/2022 d party infrastructure material indicates the content of the cont	.75 ap 3.75	180.00 Total th Rate 180.00	135.00 510.00 iis Task ————————————————————————————————————	
141 Task	GIS: 3rd party infrastructu Winek, Lauren quarterly GIS updates, 3rd Totals Total Labor 300 Dr nal Personnel Winek, Lauren downloading new reviews Winek, Lauren	7/12/2022 re exhibit 7/12/2022 d party infrastructure material indicates the content of the cont	.75 ap 3.75	180.00 Total th Rate 180.00	135.00 510.00 iis Task ————————————————————————————————————	
Task Profession 41	GIS: 3rd party infrastructu Winek, Lauren quarterly GIS updates, 3rd Totals Total Labor 300 Dr nal Personnel Winek, Lauren downloading new reviews Winek, Lauren downloading reviews from	7/12/2022 re exhibit 7/12/2022 d party infrastructure material and assigning re 7/6/2022 MPN and assigning re 7/25/2022	.75 ap 3.75	Total th	135.00 510.00 his Task ————————————————————————————————————	
41 Fask Profession 41	GIS: 3rd party infrastructu Winek, Lauren quarterly GIS updates, 3rd Totals Total Labor 300 Dr nal Personnel Winek, Lauren downloading new reviews Winek, Lauren downloading reviews from Winek, Lauren	7/12/2022 re exhibit 7/12/2022 d party infrastructure material and assigning re 7/6/2022 MPN and assigning re 7/25/2022	.75 ap 3.75	Total th	135.00 510.00 his Task ————————————————————————————————————	

	0764	Rollingwood General	Linging c	services	Invoice	220706
				Total th	is Task	\$135.00
– – – – Task	337	DR-08 South Peak				
Professio	nal Personnel					
			Hours	Rate	Amount	
141	Winek, Lauren site inspection coo	7/12/2022 respondnce	.25	180.00	45.00	
	Totals		.25		45.00	
	Total Lab	oor				45.00
				Total th	is Task	\$45.00
		DD 004 Dilay				
Task	352	DR-601 Riley				
Professior	nal Personnel					
141	Winek, Lauren	7/20/2022	Hours	Rate	Amount	
141	pool review and iss	7/20/2022 suing approval	.50	180.00	90.00	
	Totals		.50		90.00	
	Total Lab	oor				90.00
				Total this Task		\$90.00
·						
Task	355	DR-3220 Park Hills Driv	/e			
Professior	nal Personnel					
141	Winek, Lauren	7/20/2022	Hours .25	Rate 180.00	Amount 45.00	
141	drainage review of		.20	180.00	45.00	
	Totals	,	.25		45.00	
	Total Lab	oor				45.00
				Total th	is Task	\$45.00
_ Task		DR-3202 Pickwick Lane	 .			
Profession	nal Personnel					
			Hours	Rate	Amount	
141	Winek, Lauren	7/28/2022	.50	180.00	90.00	
	review and emailing	g comments				
	Totals Total Lab	or	.50		90.00	90.00
				Total th	is Task	\$90.00
						-

Project	0764	Rollingwood General E	ngineering	Services	Invoice	2207061
Professio	nal Personnel					
			Hours	Rate	Amount	
179	Williams, Philip	7/11/2022	1.00	110.00	110.00	
	drainage review 3					
141	Winek, Lauren	7/14/2022	.50	180.00	90.00	
	qc and issuing approv	<i>r</i> al				
	Totals		1.50		200.00	
	Total Labor	i				200.00
				Total th	nis Task	\$200.00
гаsk	377	DR-5015 Timberline				
² rofessio	nal Personnel					
			Hours	Rate	Amount	
179	Williams, Philip	7/2/2022	.50	110.00	55.00	
	drainage review 3				22.30	
141	Winek, Lauren	7/7/2022	.50	180.00	90.00	
	qc and issuing approv				-	
	Totals		1.00		145.00	
	Total Labor	,				145.00
				Total th	nis Task	\$145.00
ask	378	DR-108 Kristi Drive				
Profession	nal Personnel					
			Hours	Rate	Amount	
174	Hernandez, Aldo	7/26/2022	2.00	110.00	220.00	
17	working through the th		2.00	110.00	220.00	
141	Winek, Lauren	7/28/2022	.75	180.00	135.00	
		nt correspondance with City		100.00	100.00	
	Totals	n conceptingation with only	2.75		355.00	
	Total Labor		2.70		000.00	355.00
	i otai Laboi					000.00
				Total th	in Took	\$255.00
				rotai tii	iis i dsk	\$355.00
- — — — Гаѕк	382	DR-301 Pleasant Drive				
^o rofessio	nal Personnel					
			Hours	Rate	Amount	
141	Winek, Lauren	7/5/2022	1.50	180.00	270.00	
		eviewing citizen concerns				
41	Winek, Lauren	7/7/2022	1.00	180.00	180.00	
		eviewing citizen concerns	****		-	
41	Winek, Lauren	7/18/2022	.25	180.00	45.00	
•	reviewing comments v				.0.00	
41	Winek, Lauren	7/26/2022	.50	180.00	90.00	
. •		ing up meeting with enginee			20.00	
141	Winek, Lauren	7/27/2022	1.50	180.00	270.00	
		sending over plan sheets			2, 0.00	
	Totals		4.75		855.00	
	Total Labor		7.70		000.00	855.00
	i otal Eddol					555.00

	0764	Rollingwood General	Engineering a	Services	Invoice	220706
				Total th	\$855.00	
- – – ask	385	DR-4904 Rollingwood D	_ Prive			
rofessio	nal Personnel					
			Hours	Rate	Amount	
41	Winek, Lauren	7/14/2022	.50	180.00	90.00	
	review and issuing appl Totals	roval	.50		00.00	
	Total Labor		.50		90.00	90.00
						30.00
				Total th	iis Task	\$90.00
 ask	390					
	nal Personnel	Dr. 2000 Floring				
			Hours	Rate	Amount	
79	Williams, Philip	7/2/2022	.50	110.00	55.00	
44	drainage review 2	7/7/0000		400.00		
41	Winek, Lauren qc and issuing approval	7/7/2022 Letter	.50	180.00	90.00	
	Totals		1.00		145.00	
	Total Labor					145.00
				Total th	is Task	\$145.00
		DD 2040 Districts				
		DR – 3210 Pickwick				
ask Professio	391 nal Personnel	DR – 3210 Pickwick	·			
rofessio	nal Personnel		Hours	Rate	Amount	
	nal Personnel Hernandez, Aldo going over review 2 con	7/5/2022	1.25	110.00	Amount 137.50	
rofessio 74	nal Personnel Hernandez, Aldo	7/5/2022	1.25	110.00		
Professio 74 41	nal Personnel Hernandez, Aldo going over review 2 con values Winek, Lauren review and issuing com	7/5/2022 nments and research, co 7/16/2022 ments	1.25 onfirm grading .50	110.00 I, check n 180.00	137.50 90.00	
rofessio 74	nal Personnel Hernandez, Aldo going over review 2 con values Winek, Lauren review and issuing com Winek, Lauren	7/5/2022 nments and research, co 7/16/2022 ments 7/16/2022	1.25 Infirm grading	110.00 I, check n	137.50	
Professio 74 41	nal Personnel Hernandez, Aldo going over review 2 con values Winek, Lauren review and issuing com	7/5/2022 nments and research, co 7/16/2022 ments 7/16/2022	1.25 Infirm grading .50	110.00 I, check n 180.00	90.00 90.00	
rofessio 74 41	Hernandez, Aldo going over review 2 con values Winek, Lauren review and issuing com Winek, Lauren qc review and issuing co	7/5/2022 nments and research, co 7/16/2022 ments 7/16/2022	1.25 onfirm grading .50	110.00 I, check n 180.00	137.50 90.00	317.50
Professio 74 41	Hernandez, Aldo going over review 2 con values Winek, Lauren review and issuing com Winek, Lauren qc review and issuing co Totals	7/5/2022 nments and research, co 7/16/2022 ments 7/16/2022	1.25 Infirm grading .50	110.00 I, check n 180.00	90.00 90.00	317.50
Professio 74 41	Hernandez, Aldo going over review 2 con values Winek, Lauren review and issuing com Winek, Lauren qc review and issuing co Totals	7/5/2022 nments and research, co 7/16/2022 ments 7/16/2022	1.25 Infirm grading .50	110.00 I, check n 180.00	90.00 90.00 317.50	
74 41 41	Hernandez, Aldo going over review 2 con values Winek, Lauren review and issuing com Winek, Lauren qc review and issuing or Totals Total Labor	7/5/2022 nments and research, co 7/16/2022 ments 7/16/2022 omments	1.25 Infirm grading .50	110.00 I, check n 180.00 180.00	90.00 90.00 317.50	317.50 \$317.50
74 41 41 ask	Hernandez, Aldo going over review 2 con values Winek, Lauren review and issuing com Winek, Lauren qc review and issuing co Totals Total Labor	7/5/2022 nments and research, co 7/16/2022 ments 7/16/2022	1.25 Infirm grading .50	110.00 I, check n 180.00 180.00	90.00 90.00 317.50	
74 41 41 ask	Hernandez, Aldo going over review 2 con values Winek, Lauren review and issuing com Winek, Lauren qc review and issuing or Totals Total Labor	7/5/2022 nments and research, co 7/16/2022 ments 7/16/2022 omments	1.25 enfirm grading .50 .50 2.25	110.00 I, check n 180.00 180.00 Total th	137.50 90.00 90.00 317.50 is Task	
74 41 41 ask	Hernandez, Aldo going over review 2 con values Winek, Lauren review and issuing com Winek, Lauren qc review and issuing co Totals Total Labor 393 nal Personnel Salinas, III, Abelardo	7/5/2022 nments and research, co 7/16/2022 ments 7/16/2022 omments	1.25 Infirm grading .50	110.00 I, check n 180.00 180.00	90.00 90.00 317.50	
Profession 74 41 41 41 cask Profession 63	Hernandez, Aldo going over review 2 con values Winek, Lauren review and issuing com Winek, Lauren qc review and issuing co Totals Total Labor 393 nal Personnel Salinas, III, Abelardo Drainage review	7/5/2022 nments and research, co 7/16/2022 ments 7/16/2022 comments DR-301 Pleasant	1.25 Infirm grading .50 .50 2.25 Hours .50	110.00 1, check n 180.00 180.00 Total th Rate 220.00	137.50 90.00 90.00 317.50 is Task	
Professio 74 41 41 41 ask	Hernandez, Aldo going over review 2 con values Winek, Lauren review and issuing com Winek, Lauren qc review and issuing co Totals Total Labor 393 nal Personnel Salinas, III, Abelardo Drainage review Salinas, III, Abelardo	7/5/2022 nments and research, co 7/16/2022 ments 7/16/2022 comments DR-301 Pleasant 7/14/2022 7/15/2022	1.25 Infirm grading .50 .50 2.25	110.00 1, check n 180.00 180.00 Total th	137.50 90.00 90.00 317.50 is Task	
Profession 74 41 41 41 cask Profession 63	Hernandez, Aldo going over review 2 con values Winek, Lauren review and issuing com Winek, Lauren qc review and issuing co Totals Total Labor 393 nal Personnel Salinas, III, Abelardo Drainage review	7/5/2022 nments and research, co 7/16/2022 ments 7/16/2022 comments DR-301 Pleasant 7/14/2022 7/15/2022	1.25 Infirm grading .50 .50 2.25 Hours .50	110.00 1, check n 180.00 180.00 Total th Rate 220.00	137.50 90.00 90.00 317.50 is Task	

	0764 Rolli	ngwood General Enginee	ring Services	Invoice	220706
11	•	/18/2022 1.:	25 180.0	00 225.00	
	finalizing comment letter and p				
41	· ·	/19/2022	50 180.0	00 90.00	
	demo permit discussion				
	Totals	3.	75	755.00	
	Total Labor				755.00
				Total this Task	\$755.00
Task	394 DR – 4	00 Farley			
Professio	nal Personnel				
		Hou	rs Ra	te Amount	
174	Hernandez, Aldo	7/8/2022 2.7	75 110.0	00 302.50	
	drainage review 1 for 400 Farle	э у			
141	Winek, Lauren 7/	20/2022 .	50 180.0	90.00	
	qc review and uploading comm				
	Totals	3.2	25	392.50	
	Total Labor	0		002.00	392.50
					JJ2.JU
				Total this Total	#000 =0
				Total this Task	\$392.50
ask	600 Zoning	Review General			
Profession	nal Personnel				
		Hou	rs Ra	te Amount	
141	Winek, Lauren	7/6/2022 .2	25 180.0	00 45.00	
	downloading new reviews and				
141			75 180.0	00 135.00	
	building height exhibit and look				
	height	ang into surveyors that car	ii veriiy bullul	ing	
141	_	18/2022 .2	25 180.0	00 45.00	
	downloading reviews from MPN			10.00	
141			25 180.0	00 45.00	
.,	downloading new reviews and			JO 40.00	
	Totals	internal review coordination 1.5		070.00	
	Total Labor	1.0	υU	270.00	270.00
	Total Labor				270.00
				T-4-1461- T- 1	A.S.
				Total this Task	\$270.00
rask	625 625 - Z	R-Western Hills Athletic C	lub		
rofession	nal Personnel				
		Hou			
87	•	13/2022 1.5			
	WAC Tennis Court Expansion I	Revilew Coordination with	A. Wayman		
87		14/2022 1.0	•		
	Call wth Charlie Zech, Zach Ell				
	Totals	2.5	50	425.00	
	Total Labor	2.0		720.00	425.00
	i otai Laboi				425.00

Project	0764	Rollingwood Genera	I Engineering S	ervices	Invoice	220706
 Гаѕк	640	ZR-601 Riley Rd				
Professio	nal Personnel					
			Hours	Rate	Amount	
141	Winek, Lauren	7/20/2022	.50	180.00	90.00	
	pool review and iss	suing approval				
	Totals		.50		90.00	
	Total Lab	oor				90.00

				Total th	is Task	\$90.00
– – – Task	641	ZR-3220 Park Hills Driv				
		ZIV-UZZU FAIK FIIIS DIIV	v G			
rotessio	nal Personnel		, .	D (
111	Winek Laws	7/00/0000	Hours	Rate	Amount	
141	Winek, Lauren drainage review of	7/20/2022	.50	180.00	90.00	
	Totals	reviseu pialis	.50		90.00	
	Total Lab	or	.50		90.00	90.00
	i otai Lub	· 				30.00
				Total th	is Task	\$90.00
Гask	644	ZR-3202 Pickwick Lane	e			
Profession	nal Personnel					
			Hours	Rate	Amount	
95	Angel, Selina	7/28/2022	1.50	100.00	150.00	
		uren to discuss, Began and	completed revi	ew, Sent out		
41	to Lauren for reviev		0.5	100.00	45.00	
41	Winek, Lauren	7/20/2022 eview docs from MPN	.25	180.00	45.00	
41	Winek, Lauren	7/26/2022	.50	190.00	00.00	
4 1	demo permit	112012022	.50	180.00	90.00	
	Totals		2.25		285.00	
	Total Lab	or	2.20		200.00	285.00
						200.00
						ACC
				Total th	IS I ASK	\$285.00
- 「ask	657	ZR-4 Michele Circle				
Profession	nal Personnel					
			Hours	Rate	Amount	
95	Angel, Selina	7/8/2022	1.50	100.00	150.00	
	-	tal, Sent comments to Laure			100.00	
41	Winek, Lauren	7/14/2022	.50	180.00	90.00	
	qc and issuing com		.50		33.30	
	Totals		2.00		240.00	
	Total Lab	or				240.00
				Total thi	is Task	\$240.0

Project	0764	Rollingwood General	Engineering S	Services	Invoice	220706
ask	660	ZR-5015 Timberline	,			
Professio	nal Personnel					
141	Winek, Lauren qc and issuing appro	7/7/2022 val letter for revised pool b	Hours .50 parrier plans	Rate 180.00	Amount 90.00	
	Totals Total Labo i	·	.50		90.00	90.00
				Total th	iis Task	\$90.00
– – – Task		ZR-108 Kristi Drive				
Professio	nal Personnel					
			Hours	Rate	Amount	
174	Hernandez, Aldo zoning review 3 of 10	7/28/2022 8 kristi	1.75	110.00	192.50	
187	Melland, Brandon Call with Lauren	7/28/2022	.50	170.00	85.00	
	Totals Total Labo i		2.25		277.50	277.50
	. 5 (4) E4501					£11.JU
				Total th	is Task	\$277.50
– – – Task		ZR-301 Pleasant Drive				
Profession	nal Personnel					
			Hours	Rate	Amount	
87	Melland, Brandon Zoning Review	7/18/2022	1.00	170.00	170.00	
187	Melland, Brandon Zoning Review	7/19/2022	.75	170.00	127.50	
	Totals Total Labor		1.75		297.50	297.50
				Total th	iis Task	\$297.50
Task	665	ZR-4904 Rollingwood D	 Prive			
² rofessio	nal Personnel					
141	Winek, Lauren	7/12/2022	Hours .50	Rate 180.00	Amount 90.00	
141	call with owner Winek, Lauren	7/14/2022	.50	180.00	90.00	
	review and issuing ap Totals		1.00		180.00	
	Total Labor					180.00
				Total th	is Task	\$180.00

Project	0764	Rollingwood General E	Engineering S	Services	Invoice	220706
Profession	nal Personnel			-		
			Hours	Rate	Amount	
187	Melland, Brandon	7/15/2022	.50	170.00	85.00	
	Call with Matt Rygg a					
187	Melland, Brandon	7/19/2022	.75	170.00	127.50	
		ination & Call with Matt Ryg				
187	Melland, Brandon	7/21/2022	.75	170.00	127.50	
	Zoning Review	772172022	., 0	170.00	121.00	
141	Winek, Lauren	7/7/2022	.75	180.00	135.00	
171	qc and issuing appro		.73	100.00	100.00	
	Totals	vai lettei	2.75		475.00	
	Total Labor	_	2.75		475.00	475.00
	i Otal Labor					475.00
				Total th	is Task	\$475.00
 Task		ZR-301 Pleasant				
	nal Personnel					
			Hours	Rate	Amount	
141	Winek, Lauren	7/5/2022	1.50	180.00	270.00	
71	•		1.50	100.00	210.00	
141		viewing citizen concerns	EO	100.00	00.00	
41	Winek, Lauren	7/18/2022	.50	180.00	90.00	
	reviewing comments	with brandon	0.00		000.00	
	Totals		2.00		360.00	
	Total Labor	ſ				360.00
		÷		Total th	is Task	\$360.00
- -	674	ZR – 400 Farley				
Profession	nal Personnel					
			Hours	Rate	Amount	
174	Hernandez, Aldo	7/8/2022	2.50	110.00	275.00	
1 1 °F	review 1 of zoning 40		2.00	110.00	210.00	
187	Melland, Brandon	7/19/2022	.25	170.00	42.50	
.01	Zoning Review Cood		.20	170.00	72.00	
141	Winek, Lauren	7/16/2022	.50	180.00	90.00	
171	qc review	111012022	.50	100.00	90.00	
41	Winek, Lauren	7/10/2022	25	180.00	45.00	
141		7/19/2022	.25	100.00	45.00	
111	setback discussion	7/00/0000	F0	400.00	00.00	
41	Winek, Lauren	7/20/2022	.50	180.00	90.00	
	QC review and uplao	aing comments			-,	
	Totals		4.00		542.50	
	Total Labor	•				542.50
				Total th	is Task	\$542.50
				i otai tr	113 1 d3R	Φ 04∠.5(
 Task	851	Plat Review General				

Project	0764	Rollingwood Gener	Rollingwood General Engineering Services			2207061
Professio	onal Personnel					
			Hours	Rate	Amount	
195	Angel, Selina	7/14/2022	.25	100.00	25.00	
	Discussion with Brandon about UDC discrepency ("front") for Timberline Ridge					
	Totals		.25		25.00	
	Total Labo	or				25.00
				Total this Task		\$25.00
				Total this Project		\$19,463.88
				Total this	Report	\$19,463.88

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