

City of Rollingwood ATTN: Ashley Wayman 403 Nixon

Rollingwood, Texas 78746

Invoice Date	02/16/24
Invoice No.	2401143

KFA Project No.	Project Name:	Invo	Current pice Amount	Period Covered
0764	Rollingwood General Engineering Services	\$	9,549.90	January 2024
0803	Rollingwood Hubbard, Hatley, & Pickwick Drainage Improvements	\$	8,564.85	January 2024
0807	Rollingwood Nixon-Pleasant Drainage Improvements	\$	17,757.10	January 2024
	Total this Invoice	\$	35,871.85	

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

Client: City of Rollingwood Invoice No.: 2401143

Project Description: General Engineering Services

Project Reporting Period: January 1, 2024 – January 31, 2024

Project Manager: Bernard Brandon, PE, CFM

1. Site Development Plans (Drainage) and RSDP Review

a. Drainage Plan Reviews

KFA Task No.	Project Address	Status	Date Returned
329	304 Vale	Review Construction Plans	1/4/2024
417	201 Vale Street	Review #4 – Approved	1/9/2024
420	400 Farley	Review #2 – Comments Returned	1/5/2024
430	3012 Bee Cave	Comment Response Meeting	1/8/2024
427	4911 Rollingwood	Review #2 – In Review	-
406	400 Wallis	Review #4 – Comments returned	1/22/2024

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 Drive	Drainage Observation and Inspection #2	TBD
320	102 Riley Drive	Final Drainage Observation	1/25/2024

2. Zoning Reviews for Site Development Plans

KFA Task No.	Project Address	Status	Date Returned
699	201 Vale Street	Pool Review 1 – Approved	1/9/2024
713	2403 Hatley	Pool Remodel Review #1– Comments Returned	1/18/2024
702	303 Pleasant	Home Addition Review #4 – In Review	-
714	4807 Timberline Drive	New Res Review #1 – In Review	-
705	4810 Timberline Drive	New Res Review #2 – Comments Returned	1/23/2024
701	400 Farley	Review #3 – In Review	-
696	4824 Rollingwood	Review #2 – In Review	-
712	501 Riley	Review #1 – Comments Returned	12/27/2023

3. Plat Reviews

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

4. Right-of-Way Reviews

KFA Task No.	Project Address	Status	Date Returned
950	3208 Pickwick	Review #4 Plan Submittal	1/18/24
		Reviewed – Approved	
953	403 Nixon	403 Nixon Review #2 Plan Submittal	
		Reviewed – Approved	
954	5015 Timberline	imberline Review #1Plan Submittal	
	Drive	Reviewed – Approved	
952	2805 Rollingwood	Review #1 – Comments	1/3/24
	Drive	Returned	

5. Work Authorization Project Updates

Project	Project Summary	Status	Next steps
WA03 Hubbard, Hatley, Drainage Improvements PS&E	Preparation of plans, specifications and estimates for the development of a construction bid package. Option 2 from the PER has been selected as the preferred option which proposes to	Bidding 9/14/2023 as Alternate 1 with the Water Bond Bid Package. Survey working on easement exhibit and	Finalize agreements on proposed easements. Advertised for bidding 9/14/2023.
	construct a storm drain system from the creek at Almarion Way extending upstream to Hatley, Hubbard and Pickwick.	metes and bounds is in progress. Finalizing easement documents and negotiations.	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	Bidding 9/14/2023 as Alternate 2 with the Water Bond Bid Package.	Finalize agreements on proposed easements.
PSAE	improvements and Segment 1 of the storm sewer improvements.	A survey working on easement exhibit and metes and bounds is in progress.	Advertised for bidding 9/14/2023. Coordinate gas line relocations with Texas
		Landscape changes will be issued as an Addendum during bidding to capture the remaining design changes.	Gas.
WA07 Water CIP Bond Program – Packages 1-4	Residents of Rollingwood approved Bond Proposition A, a \$5.3MM bond to fund improvements to the city's water system as identified in the city's Water Capital Improvements Plan (CIP).	Bidding 9/14/2023 with bid alternates with Hubbard/Hatley and Nixon/Pleasant.	Advertised for bidding 9/14/2023.

6. General Engineering Services

Task	Assignment Summary	Status	Next steps
General	Coordination with City staff regarding on-going development review services, engineering services, monthly report preparation and attendance of meetings at City's request.	On-Going. Bi-weekly meetings. City timeline of recurring activities.	Regular recurring activities.
Development Services	Coordination with City staff regarding on-going development services, MyPermitNow Support, and meeting with staff and applicants as requested.	Building and development services and coordination with staff. MyPermitNow (MPN) support and coordination with Development Services Manager.	Continued coordination and support.
Water/Wastewater System Modeling & Mapping Updates	Data gathering and review of water/wastewater system infrastructure mapping. Develop/update wastewater and water system model updates to evaluate current and future system capacity needs. Utilize model to plan for infrastructure repairs, upgrades, and future growth needs.	None.	Updating models as needed.
Water/Wastewater System	Coordination/support with Crossroads regarding infrastructure such as valves, pressure planes, and infrastructure.	None.	Continue coordination to support mapping and KFA modeling efforts.
GIS	KFA to send quarterly updates for the City GIS layers.	On-going GIS exhibits and mapping updates as requested.	GIS exhibits and mapping updates as needed.
MS4 Compliance	Coordination with City staff on compliance with the Storm Water Management Permit for the 2022 calendar year.	On-going Continue coordination and compliance efforts for permit compliance.	Packet submitted on 01/11/2024.

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

February 7, 2024

Ashley Wayman City of Rollingwood Project No: Invoice No:

2401143

0764

403 Nixon

Rollingwood, TX 78746

Project	0764	Rollingwood Ger	neral Engine	ering Services		
Professional	Services from Janua	ary 1, 2024 to January 26,	2024			
Task	100	General Engineering				
Professional	Personnel					
			Hours	Rate	Amount	
Aguilar, J			.50	105.00	52.50	
Brandon,			4.50	185.00	832.50	
Grammer	=		.50	105.00	52.50	
Hernande			2.50	150.00	375.00	
	Totals		8.00		1,312.50	
	Total Labor					1,312.50
				Total th	is Task	\$1,312.50
 Task	101					
Professional	Personnel	•				
			Hours	Rate	Amount	
Brandon,	Bernard		2.25	185.00	416.25	
Rodrique			4.00	110.00	440.00	
	Totals		6.25		856.25	
	Total Labor					856.25
				Total th	is Task	\$856.25
 Task	102					
Professional	Personnel					
			Hours	Rate	Amount	
Blackburr	n, Gregory		.50	185.00	92.50	
	Totals		.50		92.50	
	Total Labor					92.50
				Total th	is Task	\$92.50
Task	105	MS4				
Professional	Personnel					
			Hours	Rate	Amount	
Aguilar, E			.75	90.00	67.50	
Ballard, A			4.50	110.00	495.00	
Brandon,			2.50	185.00	462.50	
	Totals		7.75		1,025.00	
	Total Labor					1,025.00

Project 0764	Rollingwood General E	Engineering S	Services	Invoice	240114
Reimbursable Expenses					
Postage/Shipping/Delivery Total Rei	imbursables			14.20 14.20	14.20
			Total thi	is Task	\$1,039.20
- 	Zoning Consulting	. – – – .			
Professional Personnel					
5 1: 7		Hours	Rate	Amount	
Rodriquez, Zane Totals		.75 .75	110.00	82.50 82.50	
Total Lak	oor	.73		02.30	82.50
			Total thi	is Task	\$82.50
		. – – – .			
Professional Personnel	DR-2010 FICKWICK LIT				
		Hours	Rate	Amount	
Almada, Maritza		1.75	110.00	192.50	
Ballard, Anna		1.50	110.00	165.00	
Totals		3.25		357.50	0FT F-
Total Lab	oor				357.50
			Total thi	is Task	\$357.50
ask 320	DR-102-Riley Road	. – – – .			
rofessional Personnel					
A1 1 A4 5		Hours	Rate	Amount	
Almada, Maritza		1.75 1.50	110.00	192.50	
Ballard, Anna Totals		3.25	110.00	165.00 357.50	
Total Lab	oor	3.23		337.30	357.50
eimbursable Expenses					
Mileage				5.70	
Total Re	imbursables			5.70	5.70
			Total th	is Task	\$363.20
-	DR-304 Vale	. – – – .			
Professional Personnel					
		Hours	Rate	Amount	
Hernandez, Aldo		.50	150.00	75.00	
Totals	nor.	.50		75.00	75.00
Total Lak	JUI				75.00
			Total thi	is Task	\$75.00
ask 348	DR-3225 Park Hills Drive	. — — — .			
Professional Personnel					
		Hours	Rate	Amount	
Brandon, Bernard		1.00	185.00	185.00	
Totals		1.00		185.00	
Total Lab					185.00

Project 0764	Rollingwood General E	Engineering S	Services	Invoice	240114
		Total this Task		is Task	\$185.00
ask 406	DR - 403 Wallis				
rofessional Personnel					
		Hours	Rate	Amount	
Brandon, Bernard		.50	185.00	92.50	
Hernandez, Aldo		1.00	150.00	150.00	
Totals		1.50		242.50	
Total Labor					242.50
			Total th	is Task	\$242.50
ask 414					
Professional Personnel	Dix - 4024 RollingWood L	JIIVE			
		Hours	Rate	Amount	
Brandon, Bernard		1.00	185.00	185.00	
Totals		1.00	100.00	185.00	
Total Labor		1.00		100.00	185.00
			Total th	is Task	\$185.00
ask 417	DR - 201 Vale Street				
rofessional Personnel					
		Hours	Rate	Amount	
Brandon, Bernard		1.00	185.00	185.00	
Hernandez, Aldo		.50	150.00	75.00	
Totals		1.50		260.00	
Total Labor					260.00
			Total th	is Task	\$260.00
	_ 				
rofessional Personnel	Dit 100 Falloy				
		Hours	Rate	Amount	
Brandon, Bernard		.50	185.00	92.50	
Hernandez, Aldo		2.25	150.00	337.50	
Totals		2.75	.00.00	430.00	
Total Labor				.55.65	430.00
			Total th	is Task	\$430.00
ask 421 rofessional Personnel	DR - 302 Inwood [New I	Pool]			
i o i o o o i i i o i o o i i i o i		Uarre	Data	Amarint	
Drandon Bornerd		Hours	Rate	Amount	
Brandon, Bernard		.50	185.00	92.50	
Totals Total Labor		.50		92.50	92.50
i Otal Labor				in Table	
			Total th	IS I ask	\$92.50

Project 0764	Rollingwood General En	gineering S	Services	Invoice	240114
Professional Personnel	<u> </u>	5 5-			
		Hours	Rate	Amount	
Hernandez, Aldo		1.00	150.00	150.00	
Totals		1.00	100.00	150.00	
Total Labor		1.00		100.00	150.00
Total Labor					
			Total th	nis Task	\$150.00
- 	DR - 4810 Timberline Drive	– – – - e		. – – – – – –	
Professional Personnel					
		Hours	Rate	Amount	
Brandon, Bernard		.50	185.00	92.50	
Hernandez, Aldo		2.50	150.00	375.00	
Totals		3.00	130.00	467.50	
Total Labor		3.00		UC. 1U P	467 E0
i otai Labor					467.50
			Total th	nis Task	\$467.50
ask 430	DR - 3012 Bee Cave				
Professional Personnel					
		Hours	Rate	Amount	
Brandon, Bernard		1.50	185.00	277.50	
Hernandez, Aldo		.75	150.00	112.50	
Totals		2.25		390.00	
Total Labor					390.00
			Total th	nis Task	\$390.00
ask 432	DR - 2403 Hatley			. – – – – – –	
Professional Personnel	2.1. 2.100 Halloy				
		Hours	Rate	Amount	
Brandon, Bernard		.50	185.00	92.50	
Hernandez, Aldo		2.00	150.00	300.00	
Totals		2.50		392.50	
Total Labor					392.50
			Total th	nis Task	\$392.50
ask 433	DR - 4807 Timberline Drive	– – – . e			
Professional Personnel					
		Hours	Rate	Amount	
Brandon, Bernard		.50	185.00	92.50	
			150.00		
Hernandez, Aldo		3.50	150.00	525.00	
Totals		4.00		617.50	04= =-
Total Labor					617.50
			Total th	nis Task	\$617.50
	 ZR - 201 Vale [New Res]				
Professional Personnel					
		Hours	Rate	Amount	
Rodriquez, Zane		.75	110.00	82.50	
Totals		.75		82.50	
Total Labor				3—·• •	82.50
i otal Luboi					02.00

Project	0764	Rollingwood General Eng	gineering S	Services	Invoice	2401143	
			Total this Task			\$82.50	
– – – – Task	703						
	al Personnel	ZIV - 303 i leasailt					
			Hours	Rate	Amount		
Rodrigu	uez, Zane		.75	110.00	82.50		
	Totals		.75		82.50		
	Total Labor					82.50	
				Total th	is Task	\$82.50	
				rotar tir	io ruon	ψ02.00	
– – – – Task	705	ZR - 4810 Timberline Drive					
Profession	al Personnel						
			Hours	Rate	Amount		
Rodrigu	uez, Zane		1.00	110.00	110.00		
•	Totals		1.00		110.00		
	Total Labor					110.00	
				Total th	is Task	\$110.00	
			. _				
Γask	711	ZR - 3012 Bee Cave	 .				
rofession	al Personnel						
			Hours	Rate	Amount		
Rodriqu	uez, Zane		1.75	110.00	192.50		
	Totals		1.75		192.50		
	Total Labor					192.50	
				Total th	is Task	\$192.50	
Гask	712	ZR - 501 Riley					
Profession	al Personnel						
			Hours	Rate	Amount		
Rodriqu	uez, Zane		.25	110.00	27.50		
	Totals		.25		27.50		
	Total Labor					27.50	
				Total th	is Task	\$27.50	
Γask Profession:	713 al Personnel	ZR - 2403 Hatley					
I OIESSIUII	ai i Gi Suillidi		Hours	Rate	Amount		
Rodria	uez, Zane		.75	110.00	82.50		
ιτουτιφι	Totals		.75 .75	110.00	82.50		
	Total Labor		.75		02.00	82.50	
				Total 4b	ic Took		
				Total th	IS TASK	\$82.50	
- — — — - Гаѕк	714	ZR - 4807 Timberline Drive					
	al Personnel						
			Hours	Rate	Amount		
Rodria	uez, Zane		2.25	110.00	247.50		
7	Totals		2.25		247.50		
	Total Labor					247.50	
				Total th	is Task	\$247.50	

Billings to Date		Current 9,549.90	Prior 860,465.85	Total 870,015.75		
				Total this I	nvoice	\$9,549.90
				Total thi	s Task	\$241.25
	Total Labor					241.25
, , ,	Totals		1.50		241.25	
Rodriquez, Zane			.25	110.00	27.50	
Hernandez, Aldo			.75 .50	185.00	75.00	
Brandon, Berna	rd		Hours .75	Rate 185.00	Amount 138.75	
Professional Perso				.		
- Task	954	ROW - 5015 Timbe	erline Drive			
				Total thi	S lask	\$176.25
	I OLAI LADOF					
	Totals Total Labor		1.00		176.25	176.25
Hernandez, Aldo			.25	150.00	37.50	
Brandon, Berna			.75	185.00	138.75	
			Hours	Rate	Amount	
Professional Perso						
- Гask	953	ROW - 403 Nixon				
				10tai thi		φ107.30
	TOTAL EADOI			Total thi	e Taek	\$167.50
	Totals Total Labor		1.00		167.50	167.50
Hernandez, Aldo			.50	150.00	75.00	
Brandon, Berna			.50	185.00	92.50	
			Hours	Rate	Amount	
Professional Perso						
Гаsk	952	ROW - 2805 Rollin	gwood Dr			
						
				Total thi	s Task	\$418.75
	Total Labor					418.75
	Totals		2.50	. 50.00	418.75	
Brandon, Bernal Hernandez, Aldo			1.25	150.00	231.25 187.50	
Brandan Barna	rd		Hours 1.25	Rate 185.00	Amount 231.25	
Professional Perso	nnel					
	950	ROW - 3208 Pickw	ick			
				Total thi	s Task	\$130.00
	Total Labor		0		.00.00	130.00
riemanuez, Aldo	Totals		.25 .75	130.00	130.00	
Brandon, Berna Hernandez, Aldo			.50 .25	185.00 150.00	92.50 37.50	
Dronden De-	- d		Hours	Rate	Amount	
Professional Perso	nnel					
	919	ROW - 4826 Rollin	gwood Drive			
Project 0764			neral Engineering		Invoice	2401143

Project 0764	Rollingwood General Engineering Services	Invoice	2401143	
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Project 0764	Rollingwood Genera	al Engineering S	Services	Invoice	240114
Billing Backup				Wednesday, Febr	uary 7, 2024
K Friese & Associates, LLC	Invoi	ce 2401143 Da	ted 2/7/2024		10:45:19 AM
Project 0764	Rollingwood G	Seneral Enginee	ering Services		
Task 100	General Engineering				
Professional Personnel					
		Hours	Rate	Amount	
Aguilar, Javier	1/15/2024	.50	105.00	52.50	
Invoicing					
Brandon, Bernard	1/10/2024	2.00	185.00	370.00	
	Bi-Weekly Meeting ogress report and city counc	il packet			
Brandon, Bernard	1/19/2024	2.50	185.00	462.50	
General correspor	ndence and internal coordina	ation			
Grammer, Cynthia	1/25/2024	.50	105.00	52.50	
Assessment, upda	, Raba Subcontract Rollingw ate Word Doc for KFA compa cuSign, track/Deltek.				
Hernandez, Aldo ROW checklist cre	1/4/2024	1.50	150.00	225.00	
Hernandez, Aldo	1/10/2024	.50	150.00	75.00	
bi-weekly meeting	with team and city				
Hernandez, Aldo	1/23/2024	.25	150.00	37.50	
update meeting pr	- ·		450.00	07.50	
Hernandez, Aldo	1/24/2024	.25	150.00	37.50	
kfa/rollingwood biv Totals	weekly meeting	8.00		1,312.50	
Total La	bor	0.00		1,312.50	1,312.50
			Tatal	hia Taak	
			i Otai t	his Task	\$1,312.50
ask 101	Development Services				
	Development Services				
	Development Services	Hours			
Professional Personnel	Development Services		Rate 185.00	Amount 185.00	
Professional Personnel Brandon, Bernard ROW Checklist Q	1/3/2024 C	Hours			
Professional Personnel Brandon, Bernard ROW Checklist Qo General KFA Cool	1/3/2024 C rdination	Hours 1.00	185.00	185.00	
Professional Personnel Brandon, Bernard ROW Checklist Qo General KFA Cool Brandon, Bernard	1/3/2024 C rdination 1/24/2024	Hours			
Professional Personnel Brandon, Bernard ROW Checklist Qo General KFA Cool	1/3/2024 C rdination 1/24/2024 Bi-weekly Meeting	Hours 1.00	185.00	185.00	
Professional Personnel Brandon, Bernard ROW Checklist Qo General KFA Cool Brandon, Bernard KFA/Rollingwood Bi-weekly Meeting	1/3/2024 C rdination 1/24/2024 Bi-weekly Meeting	Hours 1.00	185.00	185.00	
Professional Personnel Brandon, Bernard ROW Checklist Qo General KFA Cool Brandon, Bernard KFA/Rollingwood Bi-weekly Meeting Rodriquez, Zane	1/3/2024 C rdination 1/24/2024 Bi-weekly Meeting g Progress Report	Hours 1.00 1.25	185.00 185.00	185.00 231.25	
Professional Personnel Brandon, Bernard ROW Checklist QG General KFA Cool Brandon, Bernard KFA/Rollingwood Bi-weekly Meeting Rodriquez, Zane organization of rev	1/3/2024 C rdination 1/24/2024 Bi-weekly Meeting Progress Report 1/2/2024 views for engineering and zo	Hours 1.00 1.25 .50 oning .25	185.00 185.00 110.00 110.00	185.00 231.25	
Professional Personnel Brandon, Bernard ROW Checklist QG General KFA Cool Brandon, Bernard KFA/Rollingwood Bi-weekly Meeting Rodriquez, Zane organization of rev Rodriquez, Zane organization and s 4826 Rollingwood	1/3/2024 C rdination 1/24/2024 Bi-weekly Meeting Progress Report 1/2/2024 views for engineering and zo 1/3/2024 submittal of comment letters , and 3208 Pickwick	Hours 1.00 1.25 .50 sning .25 for 2805 Rolling	185.00 185.00 110.00 110.00 gwood,	185.00 231.25 55.00 27.50	
Professional Personnel Brandon, Bernard ROW Checklist QG General KFA Cool Brandon, Bernard KFA/Rollingwood Bi-weekly Meeting Rodriquez, Zane organization of rev Rodriquez, Zane organization and s 4826 Rollingwood	1/3/2024 C rdination 1/24/2024 Bi-weekly Meeting Progress Report 1/2/2024 views for engineering and zo 1/3/2024 submittal of comment letters , and 3208 Pickwick 1/8/2024	Hours 1.00 1.25 .50 oning .25 for 2805 Rolling 1.25	185.00 185.00 110.00 110.00 gwood, 110.00	185.00 231.25 55.00	
Professional Personnel Brandon, Bernard ROW Checklist QC General KFA Cool Brandon, Bernard KFA/Rollingwood Bi-weekly Meeting Rodriquez, Zane organization of rev Rodriquez, Zane organization and s 4826 Rollingwood Rodriquez, Zane Organization of rev council report	1/3/2024 C rdination 1/24/2024 Bi-weekly Meeting Progress Report 1/2/2024 views for engineering and zo 1/3/2024 submittal of comment letters , and 3208 Pickwick 1/8/2024 views for zoning & engineering	Hours 1.00 1.25 .50 sning .25 for 2805 Rolling 1.25 ing and updatin	185.00 185.00 110.00 110.00 gwood, 110.00 g city	185.00 231.25 55.00 27.50 137.50	
Professional Personnel Brandon, Bernard ROW Checklist QG General KFA Cool Brandon, Bernard KFA/Rollingwood Bi-weekly Meeting Rodriquez, Zane organization of rev Rodriquez, Zane organization and s 4826 Rollingwood Rodriquez, Zane Organization of rev council report	1/3/2024 C rdination 1/24/2024 Bi-weekly Meeting Progress Report 1/2/2024 views for engineering and zo 1/3/2024 submittal of comment letters , and 3208 Pickwick 1/8/2024 views for zoning & engineering	Hours 1.00 1.25 .50 sning .25 for 2805 Rolling 1.25 ing and updatin .75	185.00 185.00 110.00 110.00 gwood, 110.00 g city 110.00	185.00 231.25 55.00 27.50	
Professional Personnel Brandon, Bernard ROW Checklist QG General KFA Cool Brandon, Bernard KFA/Rollingwood Bi-weekly Meeting Rodriquez, Zane organization of rev Rodriquez, Zane organization and s 4826 Rollingwood Rodriquez, Zane Organization of rev council report Rodriquez, Zane Intake of plans for	1/3/2024 C rdination 1/24/2024 Bi-weekly Meeting Progress Report 1/2/2024 views for engineering and zo 1/3/2024 submittal of comment letters , and 3208 Pickwick 1/8/2024 views for zoning & engineering 1/15/2024 zoning and engineering revi	Hours 1.00 1.25 .50 sning .25 for 2805 Rolling 1.25 ing and updatin .75	185.00 185.00 110.00 110.00 gwood, 110.00 g city 110.00	185.00 231.25 55.00 27.50 137.50	
Professional Personnel Brandon, Bernard ROW Checklist QG General KFA Cool Brandon, Bernard KFA/Rollingwood Bi-weekly Meeting Rodriquez, Zane organization of rev Rodriquez, Zane organization and s 4826 Rollingwood Rodriquez, Zane Organization of rev council report Rodriquez, Zane	1/3/2024 C rdination 1/24/2024 Bi-weekly Meeting Progress Report 1/2/2024 views for engineering and zo 1/3/2024 submittal of comment letters , and 3208 Pickwick 1/8/2024 views for zoning & engineering 1/15/2024 zoning and engineering revi	Hours 1.00 1.25 .50 sning .25 for 2805 Rolling 1.25 ing and updatin .75	185.00 185.00 110.00 110.00 gwood, 110.00 g city 110.00	185.00 231.25 55.00 27.50 137.50	
Professional Personnel Brandon, Bernard ROW Checklist QG General KFA Cool Brandon, Bernard KFA/Rollingwood Bi-weekly Meeting Rodriquez, Zane organization of rev Rodriquez, Zane organization and s 4826 Rollingwood Rodriquez, Zane Organization of rev council report Rodriquez, Zane Intake of plans for team on whats due Rodriquez, Zane	1/3/2024 C rdination 1/24/2024 Bi-weekly Meeting 9 Progress Report 1/2/2024 views for engineering and zo 1/3/2024 submittal of comment letters , and 3208 Pickwick 1/8/2024 views for zoning & engineering 1/15/2024 zoning and engineering reviee	Hours 1.00 1.25 .50 sning .25 for 2805 Rolling 1.25 ing and updatin .75 iew, coordinatio	185.00 185.00 110.00 110.00 gwood, 110.00 g city 110.00 on emails for	185.00 231.25 55.00 27.50 137.50 82.50	

				Total th	in Tools	\$82.50
	Total Lab	oor				82.50
	Zoning question en Totals		.75		82.50	02 50
Rodriquez,		1/12/2024	Hours .75	Rate 110.00	Amount 82.50	
Profession	al Personnel					
Task	109	Zoning Consulting				
				Total th	is Task	\$1,039.20
	Total Re	eimbursables		,_ _ ,	14.20	14.20
AP 0015	5039 1/17/202	24			14.20	
Postage/Sh	ible Expenses ipping/Delivery					
Daimh	ble Everyor					
	Total Lab	oor	7.70		.,020.00	1,025.00
	Final Phase II MS4 Totals	Submittal data forms	7.75		1,025.00	
Brandon, B		1/10/2024	2.50	185.00	462.50	
∍anaru, ∧⊞	MS4 permit, team r		5.00	110.00	550.00	
Ballard, An	MS4 permit	1/4/2024	3.00	110.00	330.00	
Ballard, Anı	na	1/3/2024	1.50	110.00	165.00	
ngullal, EV	=	ment & Express Ship TCEQ			07.50	
Aguilar, Eve	elvn	1/11/2024	Hours .75	Rate 90.00	Amount 67.50	
Profession	al Personnel			D.:		
Task	105	MS4				
				Total th	is Task	\$92.50
	i otai Lub	· ··				02.00
	Totals Total Lab	oor	.50		92.50	92.50
	Coordination call w	rith Google Fiber			22	
Blackburn,	Gregory	1/8/2024	.50	185.00	92.50	
Protession	al Personnel		Hours	Rate	Amount	
Task	102	Water				
				Total th	is Task	\$856.25
	Total Lab	oor				856.25
	catch up of reviews Totals	s with team	6.25		856.25	
			0	,		
	Intake and organiza	ation of reviews for zoning a	and engineering	a. internal		

Project 0764	1	Rollingwood General	Engineering S	Services	Invoice	240114
Professional Perso	onnel					
			Hours	Rate	Amount	
Almada, Maritza		1/25/2024	1.50	110.00	165.00	
	sit + travel					
Almada, Maritza	:	1/26/2024	.25	110.00	27.50	
ımporti coordii	ing pictures					
Ballard, Anna		1/25/2024	1.50	110.00	165.00	
draina	ge site visit					
	Totals		3.25		357.50	
	Total Labor					357.50
				Total th	is Task	\$357.50
 Task	320	DR-102-Riley Road				
Professional Perso	nnel					
	· • •		Hours	Rate	Amount	
Almada, Maritza		1/25/2024	1.50	110.00	165.00	
	sit + travel	., _0, _0_ 1		3.00	. 30.30	
Almada, Maritza		1/26/2024	.25	110.00	27.50	
importi	ing pictures					
coordii	nation	4/05/0004	4.50	440.00	405.00	
Ballard, Anna	ae site visit	1/25/2024	1.50	110.00	165.00	
araina	ge site visit Totals		3.25		357.50	
	Total Labor		3.23		337.30	257.50
Reimbursable Expe						357.50
Reimbursable Expo Mileage EX 0005002	enses 1/25/2024	Ballard, Anna / Sit miles @ 0.67 bursables	te visit / Site V	isit / 8.50	5.70 5.70	
Mileage	enses	miles @ 0.67	te visit / Site V		5.70	5.70
Mileage	enses 1/25/2024	miles @ 0.67	te visit / Site V	isit / 8.50 Total th	5.70	
Mileage EX 0005002 Task	enses 1/25/2024 Total Reim 329	miles @ 0.67	te visit / Site V		5.70	5.70
Mileage EX 0005002	enses 1/25/2024 Total Reim 329	miles @ 0.67 bursables		Total th	5.70 is Task — — — — — — —	5.70
Mileage EX 0005002 Task Professional Perso	enses 1/25/2024 Total Reim 329	miles @ 0.67 bursables DR-304 Vale	 Hours	Total th 	5.70 is Task	5.70
Mileage EX 0005002 Fask Professional Personal	enses 1/25/2024 Total Reim 329 onnel	miles @ 0.67 bursables DR-304 Vale	Hours .50	Total th	5.70 is Task — — — — — — —	5.70
Mileage EX 0005002 Task Professional Personal	enses 1/25/2024 Total Reim 329 onnel	miles @ 0.67 bursables DR-304 Vale 1/4/2024 ans for discrepancies in w	Hours .50	Total th	5.70 is Task	5.70
Mileage EX 0005002 Fask Professional Personal	enses 1/25/2024 Total Reim 329 onnel	miles @ 0.67 bursables DR-304 Vale 1/4/2024 ans for discrepancies in w	Hours .50	Total th	5.70 is Task	5.70
Mileage EX 0005002 Fask Professional Personal	enses 1/25/2024 Total Reim 329 onnel construction plination with Ber	miles @ 0.67 bursables DR-304 Vale 1/4/2024 ans for discrepancies in wanard.	Hours .50 /all heights, et	Total th	5.70 is Task ————————————————————————————————————	5.70
Mileage EX 0005002 Task Professional Personal	enses 1/25/2024 Total Reim 329 onnel construction plination with Bern Totals	miles @ 0.67 bursables DR-304 Vale 1/4/2024 ans for discrepancies in wanard.	Hours .50 /all heights, et	Total th	5.70 is Task ————————————————————————————————————	5.70 \$363.20 - — — —
Mileage EX 0005002 Task Professional Personal	enses 1/25/2024 Total Reim 329 onnel construction plination with Bern Totals	miles @ 0.67 bursables DR-304 Vale 1/4/2024 ans for discrepancies in wanard.	Hours .50 /all heights, et	Total th	5.70 is Task Amount 75.00	5.70 \$363.20 - — — —
Mileage EX 0005002 Task Professional Personal	enses 1/25/2024 Total Reim 329 onnel construction plination with Bern Totals	miles @ 0.67 bursables DR-304 Vale 1/4/2024 ans for discrepancies in wanard.	Hours .50 vall heights, et	Total th	5.70 is Task Amount 75.00	5.70 \$363.20 - — — — 75.00
Mileage EX 0005002 Task Professional Perso Hernandez, Aldo review Coordi	enses 1/25/2024 Total Reim 329 onnel construction plination with Bern Totals Total Labor	miles @ 0.67 bursables DR-304 Vale 1/4/2024 ans for discrepancies in wanard.	Hours .50 vall heights, et	Total th	5.70 is Task Amount 75.00	5.70 \$363.20 - — — — 75.00
Mileage EX 0005002 Task Professional Personal	enses 1/25/2024 Total Reim 329 onnel construction plination with Bern Totals Total Labor	miles @ 0.67 bursables DR-304 Vale 1/4/2024 ans for discrepancies in wanard.	Hours .50 vall heights, et	Total th	5.70 is Task Amount 75.00	5.70 \$363.20 - — — — 75.00

Project	0764	Rollingwood General	Engineering S	Services	Invoice	2401143
	Schedule Drainage Totals Total Lal	e Observation Inspection	1.00		185.00	185.00
				Total this Task		\$185.00
– – – – Task	406	DR - 403 Wallis				
Profession	nal Personnel					
			Hours	Rate	Amount	
Brandon, E		1/19/2024	.50	185.00	92.50	
lernandez		1/18/2024	1.00	150.00	150.00	
	review 4		4.50		242.50	
	Totals Total Lat	bor	1.50		242.50	242.50
				Total thi	is Task	\$242.50
						\$242.50
Task	414	DR - 4824 Rollingwood	Drive			
rofession	nal Personnel					
Brandon, E	Porpord	1/3/2024	Hours 1.00	Rate 185.00	Amount 185.00	
oranuon, c	Updated HECHMS		1.00	165.00	165.00	
	Totals		1.00		185.00	
	Total Lat	bor				185.00
				Total th	is Task	\$185.00
 Task		DR - 201 Vale Street				
Profession	nal Personnel					
			Hours	Rate	Amount	
Brandon, E		1/9/2024	1.00	185.00	185.00	
Hernandez	Review 4 QC and a	acceptance letter 1/8/2024	.50	150.00	75.00	
	•	ance of 201 vale pool	.00	. 55.00	. 3.30	
	Totals		1.50		260.00	
	Total Lab	bor				260.00
		oor		Total thi	is Task	260.00 \$260.00
·	Total Lal			Total thi	is Task — — — — — — —	
	Total Lak	DR - 400 Farley		Total thi	is Task — — — — — — —	
– – – Task Profession	Total Lal					
Profession	Total Lab	DR - 400 Farley	 Hours			
	Total Lab					

roviou	4	Rollingwood General	Engineering S	Services	Invoice	2401143
review 2 Totals Total Labo i			2.75		430.00	430.00
				Total this	s Task	\$430.00
 . Task		DR - 302 Inwood [New	 Pool1			
Professional Pers						
10.000.0	•••••		Hours	Rate	Amount	
Brandon, Bernard		1/16/2024	.50	185.00	92.50	
Revie	w 3 QC					
	Totals Total Labor		.50		92.50	92.50
				Tatalishi	. Taala	\$00.50
				Total this	s iask 	\$92.50
Task	422	DR - 303 Pleasant				
Professional Pers	onnel					
Hernandez, Aldo	2	1/16/2024	Hours 1.00	Rate 150.00	Amount 150.00	
reviev	พ 3 Totals		1.00		150.00	
	Total Labor				. 55.50	150.00
				Total this	s Task	\$150.00
		DR - 4810 Timberline D	rive			
Task	424	Dit loto tillibolillo D				
Task Professional Pers				Data	A	
Professional Pers			Hours	Rate 185.00	Amount 92.50	
Professional Pers Brandon, Bernard	onnel	1/24/2024		Rate 185.00	Amount 92.50	
Professional Personal Brandon, Bernard Revie Hernandez, Aldo	onnel w 2 QC		Hours			
Professional Pers Brandon, Bernard Revie	onnel w 2 QC v 2	1/24/2024	Hours .50 2.50	185.00	92.50 375.00	
Professional Personal Brandon, Bernard Revie Hernandez, Aldo	onnel w 2 QC	1/24/2024	Hours .50	185.00	92.50	467.50
Professional Personal Brandon, Bernard Revie Hernandez, Aldo	onnel w 2 QC v 2 Totals	1/24/2024	Hours .50 2.50	185.00	92.50 375.00	467.50
Professional Personal Brandon, Bernard Revie Hernandez, Aldo	onnel w 2 QC v 2 Totals	1/24/2024	Hours .50 2.50	185.00	92.50 375.00 467.50	467.50 \$467.50
Professional Personal Brandon, Bernard Revie Hernandez, Aldo	onnel w 2 QC v 2 Totals	1/24/2024	Hours .50 2.50	185.00 150.00	92.50 375.00 467.50	
Professional Personal	onnel ew 2 QC ev 2 Totals Total Labor 430	1/24/2024 1/22/2024	Hours .50 2.50	185.00 150.00	92.50 375.00 467.50	
Professional Personal	onnel ew 2 QC ev 2 Totals Total Labor 430	1/24/2024 1/22/2024 DR - 3012 Bee Cave	Hours .50 2.50 3.00	185.00 150.00 Total this	92.50 375.00 467.50 s Task ———————	
Professional Personal	onnel ow 2 QC v 2 Totals Total Labor 430 onnel	1/24/2024 1/22/2024 DR - 3012 Bee Cave	Hours .50 2.50 3.00 Hours 1.00	185.00 150.00 Total this	92.50 375.00 467.50 s Task	
Professional Personal	onnel ow 2 QC v 2 Totals Total Labor 430 onnel	1/24/2024 1/22/2024 DR - 3012 Bee Cave 1/8/2024 comment rresponse meet	Hours .50 2.50 3.00 Hours 1.00	185.00 150.00 Total this Rate 185.00	92.50 375.00 467.50 s Task —————— Amount 185.00	
Professional Personal	onnel ew 2 QC v 2 Totals Total Labor 430 onnel	1/24/2024 1/22/2024 DR - 3012 Bee Cave	Hours .50 2.50 3.00 Hours 1.00 ting	185.00 150.00 Total this	92.50 375.00 467.50 s Task ———————	
Professional Personal Reviet R	onnel w 2 QC v 2 Totals Total Labor 430 onnel ment review and converged were to describe to des	1/24/2024 1/22/2024 DR - 3012 Bee Cave 1/8/2024 comment rresponse meet 1/9/2024 iscuss "grandfather" ordin 1/8/2024	Hours .50 2.50 3.00 Hours 1.00 ting .50 nances .75	185.00 150.00 Total this Rate 185.00 185.00 150.00	92.50 375.00 467.50 s Task —————— Amount 185.00	
Professional Personal Reviet R	onnel w 2 QC v 2 Totals Total Labor 430 onnel ment review and converged were to describe to des	1/24/2024 1/22/2024 DR - 3012 Bee Cave 1/8/2024 comment rresponse meei 1/9/2024 iscuss "grandfather" ordi	Hours .50 2.50 3.00 Hours 1.00 ting .50 nances .75	185.00 150.00 Total this Rate 185.00 185.00 150.00	92.50 375.00 467.50 s Task Amount 185.00 92.50	

Project	0764	Rollingwood Genera	I Engineering S	Services	Invoice	2401143
				Total th	is Task	\$390.00
Task	432	DR - 2403 Hatley				
Profession	al Personnel					
Brandon, Be		1/17/2024	Hours .50	Rate 185.00	Amount 92.50	
Hernandez,		1/17/2024	2.00	150.00	300.00	
	review 1 Totals Total Lab o	or	2.50		392.50	392.50
				Total th	is Task	\$392.50
Task	433	DR - 4807 Timberline I	 Orive			
Profession	al Personnel					
Brandon, Be	arnard	1/24/2024	Hours .50	Rate 185.00	Amount 92.50	
bianuon, be	Review 1 QC	1/24/2024	.50	105.00	92.30	
Hernandez,		1/22/2024	3.50	150.00	525.00	
	review 1 new develo Totals Total Labo		4.00		617.50	617.50
				Total th	is Task	\$617.50
 Task	699	ZR - 201 Vale [New Re	 es]			
Profession	al Personnel					
Rodriquez,	Zane Review of plans	1/3/2024	Hours .50	Rate 110.00	Amount 55.00	
Rodriquez,	· · · · · · · · · · · · · · · · · · ·	1/10/2024	.25	110.00	27.50	
	Total Labo		.75		82.50	82.50
				Total th	is Task	\$82.50
	700	7D 202 Discount				
Task Profession	703 al Personnel	ZR - 303 Pleasant				
Dodrieuse	7000	4/0/2024	Hours	Rate	Amount	
Rodriguez,	Reivew and letter	1/9/2024	.50	110.00	55.00	
Rodriquez,	Lalle	1/17/2024	.25	110.00	27.50	

	0764	Rollingwood General Engineering Services			Invoice	240114
	letter combination Totals	for zoning and drainage	.75		82.50	
	Total La	bor	./5		62.50	82.50
				Total th	ie Taek	\$82.50
				ו טומו ווו	15 1 d5K	φο2.30
- 	705	ZR - 4810 Timberline D	 rive			
	nal Personnel					
10163310	mai i ersonnei		Hours	Rate	Amount	
Rodriquez	. Zane	1/17/2024	.75	110.00	82.50	
touriquoz	Reveiw of plans a		0	110.00	02.00	
Rodriquez	•	1/22/2024	.25	110.00	27.50	
•		oning and engineering letter				
	Totals		1.00		110.00	
	Total La	bor				110.00
				Total th	is Task	\$110.00
- – – – Гаѕк	711	ZR - 3012 Bee Cave				
Professio	nal Personnel					
2.230.0			Hours	Rate	Amount	
Rodriquez	Zane	1/8/2024	.50	110.00	55.00	
		icant over comments	.00	3.00	00.00	
Rodriquez		1/9/2024	1.25	110.00	137.50	
•	Meeting with city of	over grandfathering rights and	l research on p	oroject for		
	email				405	
	Totals	h	1.75		192.50	192.50
	T=(=1 + -1					147 50
	Total La	bor				132.30
	Total La	bor		Total th	is Task	\$192.50
- — — — Task				Total th	is Task — — — — — — —	
		ZR - 501 Riley		Total th	is Task — — — — — — —	
– – – Task Professio						
Professio		ZR - 501 Riley	— — — —		Amount	
Professio	712 onal Personnel	ZR - 501 Riley 1/12/2024	Hours .25			
Professio	712 nal Personnel , Zane zoning question fo	ZR - 501 Riley 1/12/2024	.25		Amount 27.50	
Professio	712 onal Personnel	ZR - 501 Riley 1/12/2024 or comments			Amount	\$192.50 . — — — —
Professio	712 nal Personnel , Zane zoning question fo	ZR - 501 Riley 1/12/2024 or comments	.25		Amount 27.50	\$192.50 . — — — —
Professio	712 nal Personnel , Zane zoning question fo	ZR - 501 Riley 1/12/2024 or comments	.25		Amount 27.50 27.50	\$192.50 . — — — — 27.50
Professio	712 nal Personnel , Zane zoning question fo	ZR - 501 Riley 1/12/2024 or comments	.25	Rate 110.00	Amount 27.50 27.50	
Professio Rodriquez	712 nal Personnel , Zane zoning question fo	ZR - 501 Riley 1/12/2024 or comments	.25	Rate 110.00	Amount 27.50 27.50	\$192.50 . — — — — 27.50
Professio Rodriquez Fask	712 nal Personnel , Zane zoning question fo Totals Total La	ZR - 501 Riley 1/12/2024 or comments bor	.25	Rate 110.00	Amount 27.50 27.50	\$192.50 . — — — — 27.50
Professio Rodriquez Task	712 nal Personnel , Zane zoning question for Totals Total Lai	ZR - 501 Riley 1/12/2024 or comments bor	.25	Rate 110.00	Amount 27.50 27.50	\$192.50 . — — — — 27.50
Professio Rodriquez Task	712 nal Personnel , Zane zoning question for Totals Total Laid	ZR - 501 Riley 1/12/2024 or comments bor	.25 .25	Rate 110.00 Total th	Amount 27.50 27.50	\$192.50 . — — — — 27.50
Professio Rodriquez Task Professio	712 nal Personnel , Zane zoning question for Totals Total Laid	ZR - 501 Riley 1/12/2024 or comments bor ZR - 2403 Hatley	.25 .25 — — — — —	Rate 110.00 Total th	Amount 27.50 27.50 is Task Amount	\$192.50 . — — — — 27.50

Project	0764	Rollingwood Genera	al Engineering S	Services	Invoice	240114
		for zoning and drainage				
	Totals	J	.75		82.50	00 ==
	Total La	por				82.50
				Total th	is Task	\$82.50
			. – – – – .			
Гask	714	ZR - 4807 Timberline	Drive			
Profession	nal Personnel					
			Hours	Rate	Amount	
Rodriquez		1/17/2024	2.00	110.00	220.00	
		and start of comment letter co				
Rodriquez		1/26/2024	.25	110.00	27.50	
		oning and engineering letter	0.05		0.47.50	
	Totals	la a u	2.25		247.50	0.47.50
	Total La	IDOľ				247.50
						.
				Total thi	is Task	\$247.50
Гask	919	ROW - 4826 Rollingwo	ood Drive			
orofession	nal Personnel					
			Hours	Rate	Amount	
Brandon, E	Bernard	1/2/2024	.50	185.00	92.50	
	ROW #2 Review 1	1 QC				
Hernandez		1/2/2024	.25	150.00	37.50	
	review 1 ROW #2					
	Totals		.75		130.00	
	Total La	lbor				130.00
				_		
				Total thi	is Task	\$130.00
ask	950	ROW - 3208 Pickwick	. – – – – .			
rofessio	nal Personnel					
			Hours	Rate	Amount	
Brandon, E	Bernard	1/2/2024	.50	185.00	92.50	
	Review 2 QC					
Brandon, E		1/9/2024	.50	185.00	92.50	
	Review 3 QC					
Brandon, E		1/24/2024	.25	185.00	46.25	
		Acceptance Letter		456.55		
Hernandez	•	1/2/2024	.50	150.00	75.00	
	row review 2	4 /0 /000 4	=-	450.00	75.00	
Hernandez		1/8/2024	.50	150.00	75.00	
Jorgan de -		d create exhibit to explain co		150.00	27.50	
Hernandez		1/18/2024	.25	150.00	37.50	
	row acceptance le Totals	511 0 1	2.50		418.75	
	Total La	bor	2.00		410.70	418.75
	i Ulai La					710.73
				Total thi		\$418.75

Project	0764	Rollingwood Genera	I Engineering S	Services	Invoice	240114
Profession	nal Personnel					
			Hours	Rate	Amount	
Brandon, B	Sernard	1/2/2024	.50	185.00	92.50	
	Review 1 QC					
Hernandez	, Aldo	1/2/2024	.50	150.00	75.00	
	review row 1					
	Totals		1.00		167.50	
	Total Lal	bor				167.50
				Total thi	s Task	\$167.50
- 	953	ROW - 403 Nixon				
Profession	nal Personnel					
. 0.000101	1 0.00111101		Hours	Rate	Amount	
Brandon, B	Sernard	1/17/2024	.50	185.00	92.50	
nanuun, D	Review 1 QC	1/11/2024	.50	103.00	32.00	
Brandon, B		1/24/2024	.25	185.00	46.25	
ziandon, D	Review 2 QC and		.20	100.00	70.20	
Hernandez		1/24/2024	.25	150.00	37.50	
.cmanaoz	row acceptance	1,2 1,202 1	.20	.00.00	37.00	
	Totals		1.00		176.25	
	Total Lal	bor	1.00		0.20	176.25
				Total thi	s Task	\$176.25
_ 	– – – – – – 954	ROW - 5015 Timberlin	 e Drive			
	nal Personnel					
101033101			Hours	Rate	Amount	
Brandon, B	Sernard	1/19/2024	.50	185.00	92.50	
randon, D	Review 1 QC	1/ 10/2027	.00	100.00	02.00	
Brandon, B		1/24/2024	.25	185.00	46.25	
a.i.doii, D	Review 1 QC and		.20	.00.00	10.20	
Hernandez		1/18/2024	.50	150.00	75.00	
	row review 1 task 9				. 0.00	
Rodriquez,		1/23/2024	.25	110.00	27.50	
,		ent and approval letter				
	Totals	11.	1.50		241.25	
	Total Lal	bor				241.25
				Total thi	s Task	\$241.25
				Total this	Project	\$9,549.90
				Total this	Report	\$9,549.90



Invoice NumberInvoice DateAccount NumberPage8-381-77957Jan 17, 2024XXXXX-X018-7

Billing Address:

K FRIESE & ASSOCIATES INC WEST LAKE HILLS TX 78746-6464 **Shipping Address:**

K FRIESE & ASSOCIATES INC AUSTIN TX 78746-6464

\$131.83

Invoice Questions? Contact FedEx Revenue Services

Phone: 800.622.1147

M-F 7 AM to 8 PM CST Sa 7 AM to 6 PM CST

Internet: fedex.com

Invoice Summary

FedEx Express Services

Total Charges USD \$131.83

USD

You saved \$43.12 in discounts this period!

Other discounts may apply.

TOTAL THIS INVOICE

To pay your FedEx invoice, please go to www.fedex.com/payment. Thank you for using FedEx.

Payments not received by Feb 01, 2024 are subject to a late fee.



Detailed descriptions of surcharges can be located at fedex.com



Invoice Number	Invoice Date	Account Number	Page
8-381-77957	Jan 17, 2024	XXXX-X018-7	2 of 3

FedEx Express Shipment Summary By Payor Type

FedEx Express Shipments (Original)

Payor Type	Shipments	Rated Weight Ibs	Transportation Charges	Special Handling Charges	Ret Chg/Tax Credits/Other Discounts	Total Charges
Shipper	3		97.89	51.24	-31.50	117.63
Third Party	1	2.0	25.82		-11.62	14.20
Total FedEx Express	4	2.0	\$123.71	\$51.24	-\$43.12	\$131.83

TOTAL THIS INVOICE USD \$131.83

FedEx Express Shipment Detail By Payor Type (Original)

Ship Date: Jan	11, 2024	Cust. Ref.: NO REFERENCE INFORMATION	Ref.#2:
Payor: Shipper		Ref.#3:	
Fuel Surcharge -	- FedEx has applied a fuel	surcharge of 16.00% to this shipment.	
Distance Based	Pricing, Zone 2		
Automation	INET	Condox	Dociniont

Automation	INET	<u>Senaer</u>	<u>kecipient</u>	
Tracking ID	774789757790	K Friese and Associates	Xavier Salazar	
Service Type	FedEx Priority Overnight	K Friese + Associates	K Friese + Associates	
Package Type	FedEx Envelope	AUSTIN TX 78746 US	SAN ANTONIO TX 78240 US	
Zone	02			
Packages	1			
Rated Weight	N/A	Transportation Charge		32.63
Delivered	Jan 12, 2024 11:42	Discount		-10.50
Svc Area	A1	Fuel Surcharge		5.41
Signed by	X.SALAZAR	Direct Signature		6.75
FedEx Use	00000000/186/_	Residential Delivery		4.92
		Total Charge	USD	\$39.21

FedEx® Billing Online

FedEx Billing Online allows you to efficiently manage and pay your FedEx invoices online. It's free, easy and secure. FedEx Billing Online helps you streamline your billing process. With all your FedEx shipping information available in one secure online location, you never have to worry about misplacing a paper invoice or sifting through reams of paper to find information for past shipments. Go to fedex.com to sign up today!



Invoice Number 8-381-77957

Jan 17, 2024

Account Number
XXXX-X018-7

Page 3 of 3

32.63

32.63

25.82

Ship Date: Jan 11, 2024 Cust. Ref.: NO REFERENCE INFORMATION Ref.#2:

Payor: Shipper Ref.#3:

Fuel Surcharge - FedEx has applied a fuel surcharge of 16.00% to this shipment.

Weather Delay - High Winds. Distance Based Pricing, Zone 2 1st attempt Jan 15, 2024 at 10:39 AM.

Automation **INET** Recipient Sender 774789863284 **Wavne Watts** Tracking ID K Friese and Associates FedEx Priority Overnight K Friese + Associates K Friese + Associates Service Type FedEx Envelope AUSTIN TX 78746 US LEANDER TX 78641 US Package Type

Zone 02 Packages 1

Rated Weight N/A Transportation Charge

Delivered Jan 16, 2024 11:25 Discount -10.50 Fuel Surcharge Svc Area A4 5.41 W.WATTS **Direct Signature** Signed by 6.75 FedEx Use 00000000/186/_ **Residential Delivery** 4.92 USD **Total Charge** \$39.21

Ship Date: Jan 11, 2024 Cust. Ref.: NO REFERENCE INFORMATION Ref.#2:

Payor: Shipper Ref.#3:

vol Surphores FodSy has applied a fuel surphores of 16 00% to this phirm

Fuel Surcharge - FedEx has applied a fuel surcharge of 16.00% to this shipment. Distance Based Pricing, Zone 2
1st attempt Jan 12, 2024 at 12:04 PM.

Automation **INET** Sender **Recipient** Tracking ID 774789939617 K Friese and Associates **Robin Stone** Service Type FedEx Priority Overnight K Friese + Associates K Friese + Associates AUSTIN TX 78746 US SUGAR LAND TX 77498 US FedEx Envelope Package Type

Zone 02
Packages 1
Rated Weight N/A

Rated Weight N/A Transportation Charge

Jan 15, 2024 14:49 -10.50 Delivered Discount Svc Area **Fuel Surcharge** 5.41 Signed by **R.STONE Direct Signature** 6.75 **Residential Delivery** FedEx Use 00000000/186/_ 4.92 USD **Total Charge** \$39.21

Shipper Subtotal USD \$117.63

Ship Date: Jan 11, 2024 Cust. Ref.: NO REFERENCE INFORMATION Ref.#2:

Payor: Third Party Ref.#3:

Distance Based Pricing, Zone 2

This shipment was priced using FedEx One Rate

Automation ROSA Sender Recipient

Tracking ID 774701391003 Page Property APP Topon APP

Tracking ID 774791281092 Bernard Brandon ARP Team (MC-148)

Transportation Charge

Service Type FedEx Priority Overnight K FRIESE & ASSOCIATES INC Texas Commission on Environmen
Package Type FedEx Envelope AUSTIN TX 78746 US AUSTIN TX 78753 US

Package Type FedEx Envelope AUS Zone 02

Zone 02 Packages 1 Declared Value USD 100.00

Delivered Value USD 100.00

Delivered Jan 12, 2024 09:19

 Svc Area
 A1
 Discount
 -11.62

 Signed by
 N.JACKSON
 Declared Value Charge
 0.00

 FedEx Use
 00000000/67319/_
 Total Charge
 USD
 \$14.20

Third Party Subtotal USD \$14.20

Total FedEx Express USD \$131.83



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

February 13, 2024

Ashley Wayman
City of Rollingwood

Project No: Invoice No: 0803 2402005

403 Nixon

Rollingwood, TX 78746

Project 0803 Hubbard, Hatley, & Pickwick Drainage Improvements

Professional Services from January 01, 2024 to January 26, 2024

Task 200 Project Management and Coordination (LS)

Fee

Total Fee 10,620.00

Percent Complete 100.00 Total Earned 10,620.00

Previous Fee Billing 10,089.00 Current Fee Billing 531.00

Total Fee 531.00

Total this Task \$531.00

Task 201 Design Phase (LS)

Fee

Total Fee 64,869.90

Percent Complete 100.00 Total Earned 64,869.90

Previous Fee Billing 64,869.90 Current Fee Billing 0.00

Total Fee 0.00

Total this Task 0.00

Task 202 Project Management - WL Abandonment

Fee

Total Fee 810.00

Percent Complete 100.00 Total Earned 810.00

Previous Fee Billing 769.50 Current Fee Billing 40.50

Total Fee 40.50

Total this Task \$40.50

Task 203 Design Phase - WL Abandonment

Fee

Total Fee 5,956.00

Percent Complete 100.00 Total Earned 5,956.00

Previous Fee Billing 5,956.00
Current Fee Billing 0.00

Total Fee 0.00

Project	0803	CoR - Hubbard,	Hatley, Pickwick Draina	age Invoice	240200
				Total this Task	0.00
– – – – - Task Fee	220	Civil Corp, LLC – I	— — — — — — — — Right-of-Way Surveying	(LS) (Sc)	
Total F	ee	16,694.56			
Percen	t Complete	95.00	Total Earned Previous Fee Billing Current Fee Billing Total Fee	15,859.83 15,859.83 0.00	0.00
				Total this Task	0.00
— — — — - Task Fee	230	Spitzer & Associat	tes - Land Acquisition (L	.S) (Sc)	
Total F	ee	49,500.00			
Percen	t Complete	0.00	Total Earned Previous Fee Billing Current Fee Billing Total Fee	0.00 0.00 0.00	0.00
Consultant	ts				
Spitzer	& Associates, Inc Total C	onsultants		6,963.75 6,963.75	6,963.75
				Total this Task	\$6,963.75
— — — — - Task Fee	300	Bid Phase (LS)			
Total F	ee	10,028.00			
Percen	t Complete	100.00	Total Earned Previous Fee Billing Current Fee Billing	10,028.00 10,028.00 0.00	
			Total Fee		0.00
				Total this Task	0.00
— — — — - Task Fee	400	Construction Phas	se (LS)		
Total F	ee	20,592.00			
Percen	t Complete	5.00	Total Earned Previous Fee Billing Current Fee Billing Total Fee	1,029.60 0.00 1,029.60	1,029.60
				Total this Task	\$1,029.60
				Total this Invoice	\$8,564.85
Billings to	Date	Current 8,564.85	Prior 107,572.23 11	Total 6,137.08	

Spitzer & Associates, Inc.

Invoice

302 Cypress Creek Lane Wimberley, TX 78676

Date	Invoice #
12/10/2023	92332

Bill To

K Friese & Associates, Inc. c/o Abe Salinas 1120 S. Capital of Texas Hwy City View 2, Suite 100 Austin, Tx 78746

Terms	
Net 60	•

Item	Description	Qty	Rate	Amount
	City of Rollingwood Hubbard/Hatley/Pickwick Drainage Improvements Project			
Principal/Key Perso	Candy Spitzer - Parcel/project review; meeting/discussions with property owners, engineers, city staff, and mayor (Program Mgr)	6	175.00	1,050.00
Administrative Sup	Jackie Flippin - Administrative/ Document Control: prepare/revise donation and easement documents for 2801 Hubbard (P1 & 2), 2800 Hubbard (P3) & 2805 Pickwick (P4), forward to City of Rollingwood; order appraisal for P1 & 2, review and forward appraisal to City of Rollingwood.	11.75	65.00	763.75
Title Agent	Alan Baum - provide support and assistance in drafting/reviewing donation documents for P1/2, 3 & 4; record Easement docs in Travis County.	1.5	110.00	165.00
Recording Fees Appraisal Services	Recording fees Travis County Clerk - Easement Hornsby & Co appraisal for P1 & 2 (2801 Hubbard)	1 1	70.00 4,500.00	70.00 4,500.00

Total \$6,548.75

We appreciate your business. Payment is due 30 days from invoice date. A 10% late charge per month will apply on all past due invoices.

Phone #	
512-478-8660	

Fax #	
512-478-8462	

Spitzer & Associates, Inc.

302 Cypress Creek Lane Wimberley, TX 78676

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Date	Invoice #
1/8/2024	92350

Bill To

K Friese & Associates, Inc. c/o Abe Salinas 1120 S. Capital of Texas Hwy City View 2, Suite 100 Austin, Tx 78746

Terms	
Net 60	

Item	Description	Qty	Rate	Amount
	City of Rollingwood Hubbard/Hatley/Pickwick Drainage Improvements Project			
Principal/Key Perso	Candy Spitzer - Parcel/project review; meeting/discussions with property owners, engineers, city staff, and mayor (Program Mgr)	2	175.00	350.00
Administrative Sup	Jackie Flippin - Administrative/ Document Control: misc. correspondence.	1	65.00	65.00

Total \$415.00

We appreciate your business. Payment is due 30 days from invoice date. A 10% late charge per month will apply on all past due invoices.

Phone #	
512-478-8660	

Fax #	
512-478-8462	



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

February 13, 2024

Ashley Wayman
City of Rollingwood

Project No: Invoice No: 0807 2402001

403 Nixon

Rollingwood, TX 78746

Project 0807 Rollingwood Nixon-Pleasant Drainage Impr

Professional Services from January 01, 2024 to January 26, 2024

Task 200 Project Management & Coordination (LS)

Fee

Total Fee 7,556.00

Percent Complete 100.00 Total Earned 7,556.00

Previous Fee Billing 7,556.00 Current Fee Billing 0.00

Total Fee 0.00

Total this Task 0.00

Task 201 Design Phase (LS)

Fee

Total Fee 75,310.00

Percent Complete 100.00 Total Earned 75,310.00

Previous Fee Billing 75,310.00 Current Fee Billing 0.00

Total Fee 0.00

Total this Task 0.00

Task 300 Bid Phase (LS)

Fee

Total Fee 2,938.00

Percent Complete 100.00 Total Earned 2,938.00

Previous Fee Billing 2,938.00 Current Fee Billing 0.00

Total Fee 0.00

Total this Task 0.00

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

Fee

Total Fee 13,912.10

Percent Complete 100.00 Total Earned 13,912.10

Previous Fee Billing 13,912.10 Current Fee Billing 0.00

Total Fee 0.00

Project	0807	Rollingwood Nix	con-Pleasant Drainage Im	npr Invoice	240200
				Total this Task	0.00
 Task Fee	321	Raba Kistner - Ge	otech (LS) (Sc)		
Total Fe	ee	11,100.00			
Percent	t Complete	100.00	Total Earned Previous Fee Billing Current Fee Billing Total Fee	11,100.00 11,100.00 0.00	0.00
				Total this Task	0.00
Гаsk F ee	322	Terra Design Grou	up - Landscape (LS) (Sc)		
Total Fo	ee	51,965.00			
Percent	t Complete	89.999	Total Earned Previous Fee Billing	46,768.00 46,768.00	
			Current Fee Billing Total Fee	0.00	0.00
			10141100	Total this Task	0.00
– – – – Task Consultant	323 s	Spitzer & Assoc -	Land Acquisition (T&M) (Sc)	
Spitzer	& Associates, Inc Total Co	onsultants		3,362.50 3,362.50	3,362.50
			Total this Task	\$3,362.50	
– – – – Task Consultant	325 s	Spitzer & Assoc E	xpenses (T&M) (Sc)		
Spitzer	& Associates, Inc Total Co	onsultants		13,706.00 13,706.00	13,706.00
				Total this Task	\$13,706.00
- 	400	Construction Phas	se (LS)		
Total Fo	ee	6,886.00			
Percent	t Complete	10.00	Total Earned Previous Fee Billing Current Fee Billing	688.60 0.00 688.60	000.00
			Total Fee	Total this Took	688.60
			_	Total this Task	\$688.60
			7	Total this Invoice	\$17,757.10

Invoice

Spitzer & Associates, Inc.

302 Cypress Creek Lane Wimberley, TX 78676

Date	Invoice #
12/10/2023	92325

Bill To

K Friese & Associates, Inc. c/o Abe Salinas 1120 S. Capital of Texas Hwy City View 2, Suite 100 Austin, Tx 78746

Terms
Net 60

Item	Description	Qty	Rate	Amount
	City of Rollingwood Nixon/Pleasant Drainage Improvements Project			
Principal/Key Perso	Candy Spitzer - Parcel/project review; meeting/discussions with property owners, engineers, city staff, and mayor (Program Mgr)	8	175.00	1,400.00
Administrative Sup	Jackie Flippin - Administrative/ Document Control: prepare/revise donation and easement documents for 303 Nixon, 305 Nixon & 2910 Hatley; forward same to City of Rollingwood; order appraisals for same; review 305 Nixon (P2) appraisal and forward to City of Rollingwood.	12.5	65.00	812.50
Title Agent	Alan Baum - provide support and assistance in drafting/reviewing donation documents for P1, 2 & 3; travel to Travis County courthouse and record Easement docs.	5.5	110.00	605.00
Recording Fees	Recording fees Travis County Clerk - Easements	1	206.00	206.00
Appraisal Services	Hornsby & Co appraisal for P2 (305 Nixon)	1	4,500.00	4,500.00

Total \$7,523.50

We appreciate your business. Payment is due 30 days from invoice date. A 10% late charge per month will apply on all past due invoices.

Phone #	
512-478-8660	

Fax #	
512-478-8462	

Hornsby & Company 7600 N. Capital of Texas Highway Building B, Suite 210 Austin, Texas 78731

Invoice

Date	Invoice #
11/15/2023	23-15036

Bill To	
Spitzer & Associates, Inc. Attn: Candy Spitzer 302 Cypress Creek Lane Wimberley, Texas 78676	

	DUE DATE		JOB gwood Drainage	
	Net 30	Rolliną		
DESCRIP	AMOUNT			
Appraisal Services				4,500.00

Nixon Pleasant Drainage Project Parcel 107301, parcel 2 Jerry D Fleming and Ching Hsiu Hsieh 305 Nixon Drive, Rollingwood, Texas

72311102	Total	\$4,500.00

Tax ID# 74-2877328

TRAVIS COUNTY CLERK P.O. BOX 149325 AUSTIN, TX 78714-9325 (512) 854-9188

ISSUED TO: CITY OF ROLLINGWOOD RECEIPT # 115623 11/09/2023 18:30:39 AM DATE PGS DOCUMENT # FEE 2023127419 P1 Sanders 12 70.00 EASEMENT 2023127420 EASEMENT P3 Ashworth 58.00 2023127421 P2 Fleming EASEMENT 62.00 2023127422 P1 Marin EASEMENT 86.00 ______ 276.00 Total Amount Due CREDIT 10324667 276.00 ______

THANK YOU, HAVE A NICE DAY
INDEXES AVAILABLE
COUNTYCLERK.TRAVISCOUNTYTX.GOV
Dyana Limon-Mercado
County Clerk
Deputy: GARZAV

Total Amount Paid

276.00

Dyana Limon-Mercado County Clerk 5501 Airport Austin TX 78751

Receipt

Employee: 548

Transaction Information

Hubbard/Hatley/Pickwick - \$70.00

Transaction Type: Recording - Deed Records

ID: VG Year: 2023

Payment Amount: \$276.00

Service Fee: \$8.28 Total Amount: \$284.28 Nixon-Pleasant - \$206.00

Payment Information

Payment Method: Credit Card

Card Type: VISA

Name on Card: BAUM/ALAN
Reference #: 10324667
Transaction #: krsfd19h
Authorization #: 0 0 0 6 6 C
Processed Date: 11/09/2023
Processed Time: 10:30:02 AM

**** APPROVED ****

Approved. Project

0807.

Expense bill to Client

Transaction Details

Phone #: 7133983002

Thank you for your payment!

The payment amount charged on your statement will be notated by the words:

GOVERNMENT PAYMENTS

If you have any questions regarding this transaction, you can call us at 956-682-3466 during our business hours of 8:00 AM to 5:00 PM Central Standard Time on Monday through Friday

> Copyright 2023 v23.11.8

Invoice

302 Cypress Creek Lane Wimberley, TX 78676

Date	Invoice #		
1/8/2024	92349		

Bill To K Friese & Associately Associately Abe Salinas 1120 S. Capital of				Approv Task 3		for 0807	
City View 2, Suite Austin, Tx 78746				ſ		Ter	ms
Austin, 1x 78740						Net	60
Item	Description			Qty		Rate	Amount
Principal/Key Perso Administrative Sup Appraisal Services	City of Rollingwood Nixon/Pleasant Drainage Impro Candy Spitzer - Parcel/project r Mgr) Jackie Flippin - Administrative, Control: correspondence with a Rollingwood; review 303 Nixon Hatley (P3) appraisals and forw Rollingwood. Hornsby & Co appraisal for F Nixon, 2910 Hatley)	review (Progra Document ppraiser and (n (P1) and 29 vard to City of	am City of 10		2 3 2 as	175.00 65.00 4,500.00 k 325	350.00 195.00 9,000.00
			Tota	ıl			\$9,545.00

We appreciate your business. Payment is due 30 days from invoice date. A 10% late charge per month will apply on all past due invoices.

Phone #		Fax #
512-478-8660		512-478-8462

Hornsby & Company 7600 N. Capital of Texas Highway Building B, Suite 210 Austin, Texas 78731

Invoice

Date	Invoice #		
12/13/2023	23-15073		

Bill To	
Spitzer & Associates, Inc. Attn: Candy Spitzer 302 Cypress Creek Lane Wimberley, Texas 78676	

DUE DATE	JOB
Net 30	Rollingwood Drainage

				5
DESCRIPTION				AMOUNT
Appraisal Services (Parcel 1, CAD 107306, 303 Nixon) Appraisal Services (Parcel 3, CAD 107312, 2910 Hatley	r)			4,500.00 4,500.00
Nixon Pleasant Drainage Project				
72310125 and 126			Total	\$9,000.00

Tax ID# 74-2877328