

City of Rollingwood ATTN: Ashley Wayman 403 Nixon Rollingwood, Texas 78746 Invoice Date 03/07/25
Invoice No. 2502012

KFA Project No.	Project Name:	Current ce Amount	Period Covered
0764	Rollingwood General Engineering Services	\$ 9,350.51	February 2025
	Total this Invoice	\$ 9,350.51	

City of Rollingwood Engineer's Monthly Report December 03, 2024



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.: 2502012

Project Description: General Engineering Services

Project Reporting Period: January 25, 2025 to February 21, 2025

Project Manager: Maritza A. Almada, EIT

1. Site Development Plans (Drainage) and RSDP Review

a. Drainage Plan Reviews

KFA Task No.	Project Address	Status	Date Returned
936	5000 Timberline	New Pool Review #1 - Accepted	01/29/25
447	404 Vale	New Pool Review #1 - Accepted	02/04/25
366	301 Inwood	New Pool Review #2 - Accepted	02/11/25

b. Residential Stormwater Discharge Permit (RSDP)

KFA Task No.	Project Address	Status	Date Returned

c. Drainage Plan Inspections

KFA Task No.	Project Address	Status	Date Returned
382	301 Pleasant	Recommended CO	01/27/25
378	108 Kristy	Recommended CO	02/14/25
358	104 Laura Lane	Recommended CO	02/28/25

Page 3 of 5 2. Zoning Reviews for Site Development Plans

KFA Task No.	Project Address	Status	Date Returned

3. Plat Reviews

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

4. Right-of-Way Reviews

KFA Task No.	Project Address	Status	Date Returned
954	2803 Pickwick	ROW Review #1 – Accepted	01/29/25
969	401 Inwood	ROW Review #1 – Accepted	02/05/25
971	100 Kristy Dr	ROW Review #1 – Returned	02/11/25
972	500 Vale	ROW Review #1 – Accepted	02/14/25

City of Rollingwood Engineer's Monthly Report December 03, 2024 Page 4 of 5

5. Work Authorization Project Updates

Project	Project Summary	Status	Next steps
WA03 Hubbard, Hatley, Drainage Improvements PS&E	Preparation of plans, specifications and estimates for the development of a construction bid package. Option 2 from the PER has been selected as the preferred option which proposes to construct a storm drain system from the creek at Almarion Way extending upstream to Hatley, Hubbard and Pickwick.	Project is in construction. Finalizing easement documents and negotiations in progress.	
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.	Project is in construction.	
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).	Project is in construction.	

City of Rollingwood Engineer's Monthly Report December 03, 2024 Page 5 of 5

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.
MS4 Compliance	Coordination with City staff on compliance with the Storm Water Management Permit for the 2024 calendar year.	KFA is updating the previously submitted MS4 for re-submittal.	Coordination between KFA and Rollingwood for MS4 Resubmittal before February 2025. – Completed and Submitted.
Rollingwood Park Drainage Improvements	Coordination with City staff and IWS for the park detention pond and retaining wall improvements. Supporting review of submitted plans.	KFA performing a final review of the submitted plans received 8/27.	
New Building Height Requirements	General advisement and support related to the building height requirements ordinance		

City of Rollingwood Engineer's Monthly Report December 03, 2024 Page 6 of 5

Task	Assignment Summary	Status	Next steps
City of Austin Atlas 14 Floodplain Update	The City of Austin has begun a five- year effort to update floodplain maps in the Austin area. The maps are being updated with Atlas 14 rainfall	KFA attended COA informational virtual public meeting over Zoom.	Continue to monitor progress. Have not received any recent updates.
	data.	Eanes Creek is likely to be restudied. It is likely to lead to a floodplain increase, which will impact properties along the creeks.	

Regards,

K Friese + Associates, LLC.



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

March 7, 2025

Project No: Invoice No: KFA000764 2502012

City of Rollingwood

403 Nixon

Ashley Wayman

Rollingwood, TX 78746

Project KFA000764 Rolli

Rollingwood General Engineering Services

Professional Services from January 25, 2025 to February 21, 2025

Task Professional	00100 Personnel	General Engineering				
			Hours	Rate	Amount	
Brandon,	Bernard		3.25	185.00	601.25	
Martinez,	Christy		.50	90.00	45.00	
	Totals		3.75		646.25	
	Total Labo	or				646.25
				Total th	is Task	\$646.25
	00101	Development Services				
Professional	Personnel					
			Hours	Rate	Amount	
Almada, I	Maritza		10.00	110.00	1,100.00	
Brandon,	Bernard		6.50	185.00	1,202.50	
Rodrique	z, Zane		2.50	110.00	275.00	
	Totals		19.00		2,577.50	
	Total Labo	or				2,577.50
				Total th	is Task	\$2,577.50
– – – – –TaskProfessional	00102 Personnel					
i ioicssionai	i cradinici		Hours	Rate	Amount	
Plackburn	n, Gregory		nours	185.00	0.00	
Williams,			.50	125.00	62.50	
vviillairis,	Totals		.50	125.00	62.50	
	Total Labo	or.	.50		02.50	62.50
	Total Labo	21				
				Total th	is Task	\$62.50
 Task		 MS4				

Project	KFA000764	Rollingwood General	Engineering S	Services	Invoice	250201
Professional	Personnel					
			Hours	Rate	Amount	
Almada, N			10.25	110.00	1,127.50	
Brandon,			1.00	185.00	185.00	
	Totals		11.25		1,312.50	4 040 50
	Total Labor					1,312.50
Reimbursable	e Expenses					
Other Dire	ect Costs				409.26	
	Total Reimb	ursables			409.26	409.26
				Total th	is Task	\$1,721.76
Task	00106	Drainage				
Professional	rersonnei			_	_	
6			Hours	Rate	Amount	
Salinas, A			3.00	285.00	855.00	
	Totals		3.00		855.00	055.00
	Total Labor					855.00
				Total th	is Task	\$855.00
-	00109					
Professional		9				
			Hours	Rate	Amount	
Rodrique	z, Zane		1.25	110.00	137.50	
	Totals		1.25		137.50	
	Total Labor					137.50
				Total th	is Task	\$137.50
-	00358					
Professional		5.1 TOT Edula Edilo				
			Hours	Rate	Amount	
Almada, N	Maritza		1.50	110.00	165.00	
,	Totals		1.50		165.00	
	Total Labor					165.00
				Total th	is Task	\$165.00
Task Professional	00366 Personnel	DR-301 Inwood				
			Hours	Rate	Amount	
Almada, N	Maritza		.75	110.00	82.50	
Brandon,			.25	185.00	46.25	
,	Totals		1.00		128.75	
	Total Labor					128.75
				Total th	is Task	\$128.75
– – – – - Task	00378					
Professional						
			Hours	Rate	Amount	
			75	110.00	82.50	
Almada, I	Maritza		.75	110.00	02.50	
Almada, I	Maritza Totals		.75 .75	110.00	82.50	

Professional Personnel	250201		0	nai Engineening e	Rollingwood General E	KFA000764	Project
Professional Personnel	\$82.50	s Task	Total thi				
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Total this Task Cask	82.50	82.50		./5			
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Hours Rate Amount				e Drive	DR - 4808 Timberline D		
Almada, Maritza						nal Personnel	rofession
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Brandon, Bernard							
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Total this Task Section	1,065.00	1,005.00		9.00			
ask 00412 DR - 5000 Timberline Ridge rofessional Personnel Hours Rate Amount	\$1,065.00	s Task	Total thi				
Hours Rate Amount							
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rofessional Personnel Hours Rate Amount	156.25					Total Labor	
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Professional Personnel Hours Rate Amount				 ne Dr	 ZR - 5000 Timberline Dr		-
		165.00	110.00	1.50			Rodriqu
Totals 1.50 165.00		165.00		1.50			
Total Labor	165.00					Total Labor	
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-					 404 Vale (Zoning)		. <u> </u>

Project KFA000764	Rollingwood General Engineer	ring Se	ervices	Invoice	2502012
Professional Personnel					
	Hou	rs	Rate	Amount	
Rodriquez, Zane	.7	75	110.00	82.50	
Totals	.7	75		82.50	
Total Labor					82.50
			Total th	is Task	\$82.50
ask 00732	301 Inwood (Zoning)				
Professional Personnel					
	Hou	rs	Rate	Amount	
Rodriquez, Zane	.5	50	110.00	55.00	
Totals	.5	50		55.00	
Total Labor					55.00
			Total th	is Task	\$55.00
Task 00733 Professional Personnel	2809 Rock Way (Zoning)				
	Hou	re	Rate	Amount	
Rodriquez, Zane		50	110.00	55.00	
Totals		50 50	110.00	55.00	
Total Labor	.:	30		55.00	55.00
Total Labor					55.00
			Total th	is Task	\$55.00
Professional Personnel	Olibiliable				
Tolessional Fersonnei					
	Hou		Rate	Amount	
Almada, Maritza	7.7		110.00	852.50	
Ballard, Victoria		50	110.00	55.00	
Totals	8.2	25		907.50	
Total Labor					907.50
			Total th	is Task	\$907.50
ask 00936 Professional Personnel	ROW - 2803 Pickwick Ln.				
	Hou	rs	Rate	Amount	
Almada, Maritza		50	110.00	55.00	
Brandon, Bernard		25	185.00	46.25	
Totals		75		101.25	
Total Labor	.,	. •		101.20	101.25
			Total th	is Task	\$101.25
ask 00969 Professional Personnel	401 Inwood (ROW)				
TOTESSIONAL FELSONNIEL	***		Data	A	
Alexander BA	Hou		Rate	Amount	
Almada, Maritza		50	110.00	55.00	
Brandon, Bernard		25	185.00	46.25	
Totals	.7	75		101.25	
Total Labor					101.25
			Total th	is Task	\$101.25

Project	ect KFA000764 Rollingwood General			gwood General Engineering Services		2502012
				Total this Phase	1	\$9,350.51
				Total this Invoice	,	\$9,350.51
		Current	Prior	Total		
Billings to	Date	9,350.51	996,478.50	1,005,829.01		

roject	KFA000764	Rollingwood General E	ingineering S	Services	Invoice	2502012
3illing F	Backup				Friday, Ma	arch 7, 2025
Friese & As	sociates, LLC	Invoice	2502012 Da	ted 3/7/2025		3:34:00 PM
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roject		Rollingwood Gen				
ask	00100	General Engineering				
rofessional	Personnel					
. 5		4 10 4 10 0 0 5	Hours	Rate	Amount	
randon, Bern		1/31/2025	3.25	185.00	601.25	
ء lartinez, Chri		e and internal coordination 1/30/2025	.50	90.00	45.00	
	Monthly invoicing	1/30/2023	.50	30.00	43.00	
	Totals		3.75		646.25	
	Total Labor	f	00		0.0.20	646.25
				Total this	Task	\$646.25
	00101	Development Services			. – – – – –	
rofessional	Personnel					
			Hours	Rate	Amount	
mada, Maritz	za	1/30/2025	3.00	110.00	330.00	
		Monthly Progress Report for on Oeltek	r Rollingwood	t		
mada, Marita	za	2/6/2025	.50	110.00	55.00	
r	misc RW questions					
mada, Marita	za	2/11/2025	1.50	110.00	165.00	
		ew 1 (move once opened) (n i invoices		
r mada, Marita		Rollingwood + submitting MS 2/17/2025	54 applicatio .50	n + invoices 110.00	55.00	
•	za nove to 972 - 500 Va		.50	110.00	55.00	
	Acceptance Letter/RC					
,						
mada, Marit	=	2/20/2025	4.00	110.00	440.00	
mada, Marita 3 5	za 3225 Park Hills 5009 Timberline Drive	2/20/2025	4.00	110.00	440.00	
nada, Marita 3 5 N	za 3225 Park Hills 5009 Timberline Drive Mtg w/Abe + RW	2/20/2025	4.00	110.00	440.00 55.00	
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oject KFA000	0764	Rollingwood Genera	al Engineering Se	rvices	Invoice	2502012
odriquez, Zane		2/11/2025	.50	110.00	55.00	
	nd organzatior	of tasks for zoning and	=			
odriquez, Zane		2/13/2025	.25	110.00	27.50	
	nd organzation	of tasks for ROW perr				
odriquez, Zane		2/17/2025	.50	110.00	55.00	
	_	iscussion on zoning/dra	= :			
	Totals		19.00		2,577.50	
	Total Labor					2,577.50
				Total th	nis Task	\$2,577.50
ask 00	 0102	— — — — — — — — — — — — — — — — — — —				
ofessional Personr	nel					
			Hours	Rate	Amount	
ackburn, Gregory		1/6/2025	50	185.00	-92.50	
ackburn, Gregory		1/6/2025	.50	185.00	92.50	
ackburn, Gregory		1/10/2025	1.00	185.00	185.00	
ackburn, Gregory		1/10/2025	-1.00	185.00	-185.00	
ackburn, Gregory		1/15/2025	-1.50	185.00	-277.50	
ackburn, Gregory		1/15/2025	1.50	185.00	277.50	
illiams, Philip		1/28/2025	.50	125.00	62.50	
-	ater Rights Ap	oplication project set up	form			
	Totals		.50		62.50	
	Total Labor					62.50
				Total th	nis Task	\$62.50
				Total th	nis Task ———————	\$62.50
	— — — — · 0105	 MS4		Total th	nis Task 	\$62.50
ask 00 ofessional Personr		 MS4				\$62.50
ofessional Personr			Hours		Amount	\$62.50 — — — —
rofessional Personr mada, Maritza	nel	1/31/2025	Hours 2.00			\$62.50 — — — —
rofessional Personr mada, Maritza MS4 App	nel	1/31/2025 ination w/Rollingwood	2.00	Rate 110.00	Amount 220.00	\$62.50
rofessional Personr mada, Maritza MS4 App mada, Maritza	nel	1/31/2025 ination w/Rollingwood 2/3/2025			Amount	\$62.50
mada, Maritza MS4 App mada, Maritza MS4 CD)	nel	1/31/2025 ination w/Rollingwood 2/3/2025 oordination	2.00	Rate 110.00	Amount 220.00	\$62.50
mada, Maritza MS4 App mada, Maritza MS4 CD2 mada, Maritza	nel blication/coord X process + c	1/31/2025 ination w/Rollingwood 2/3/2025 oordination 2/4/2025	2.00	Rate 110.00	Amount 220.00	\$62.50
mada, Maritza MS4 App mada, Maritza MS4 CD2 mada, Maritza	nel	1/31/2025 ination w/Rollingwood 2/3/2025 oordination 2/4/2025	2.00	Rate 110.00	Amount 220.00	\$62.50
mada, Maritza MS4 App mada, Maritza MS4 CD2 mada, Maritza MS4 CD2 mada, Maritza MS4 CD2	nel blication/coord X process + c	1/31/2025 ination w/Rollingwood 2/3/2025 oordination 2/4/2025 oordination 2/6/2025	2.00 2.00 1.25	Rate 110.00 110.00	Amount 220.00 220.00 137.50	\$62.50
mada, Maritza MS4 App mada, Maritza MS4 CD2 mada, Maritza MS4 CD2 mada, Maritza MS4 CD2	nel blication/coord X process + c X process + c	1/31/2025 ination w/Rollingwood 2/3/2025 oordination 2/4/2025 oordination 2/6/2025	2.00 2.00 1.25	Rate 110.00 110.00	Amount 220.00 220.00 137.50	\$62.50
mada, Maritza MS4 App mada, Maritza MS4 CD2 mada, Maritza MS4 CD2 mada, Maritza MS4 CD2 mada, Maritza MS4 CD2 mada, Maritza COOrdinat	nel blication/coord X process + c X process + c	1/31/2025 ination w/Rollingwood 2/3/2025 oordination 2/4/2025 oordination 2/6/2025 oordination 2/10/2025	2.00 2.00 1.25 1.00	Rate 110.00 110.00 110.00 110.00	Amount 220.00 220.00 137.50 110.00	\$62.50
mada, Maritza MS4 App mada, Maritza MS4 CD2 mada, Maritza MS4 CD2 mada, Maritza MS4 CD2 mada, Maritza MS4 CD2 mada, Maritza COOrdinat	olication/coord X process + c X process + c X process + c tion w/Rolling	1/31/2025 ination w/Rollingwood 2/3/2025 oordination 2/4/2025 oordination 2/6/2025 oordination 2/10/2025	2.00 2.00 1.25 1.00	Rate 110.00 110.00 110.00 110.00	Amount 220.00 220.00 137.50 110.00	\$62.50
mada, Maritza MS4 App mada, Maritza MS4 CD3 mada, Maritza MS4 CD3 mada, Maritza MS4 CD3 mada, Maritza Coordinat last upda	olication/coord X process + c X process + c X process + c tion w/Rollingates to submit	1/31/2025 ination w/Rollingwood 2/3/2025 oordination 2/4/2025 oordination 2/6/2025 oordination 2/10/2025 wood 2/11/2025 + Rollingwood	2.00 2.00 1.25 1.00 2.00	Rate 110.00 110.00 110.00 110.00 110.00	Amount 220.00 220.00 137.50 110.00 220.00	\$62.50
mada, Maritza MS4 App mada, Maritza MS4 CD2 mada, Maritza MS4 CD2 mada, Maritza MS4 CD2 mada, Maritza MS4 CD2 mada, Maritza coordinat last upda mada, Maritza coordinat submittal randon, Bernard	olication/coord X process + c X process + c X process + c tion w/Rolling ates to submit tion w/TCEQ	1/31/2025 ination w/Rollingwood 2/3/2025 oordination 2/4/2025 oordination 2/6/2025 oordination 2/10/2025 wood 2/11/2025	2.00 2.00 1.25 1.00 2.00	Rate 110.00 110.00 110.00 110.00 110.00	Amount 220.00 220.00 137.50 110.00 220.00	\$62.50
mada, Maritza MS4 App mada, Maritza MS4 CD2 mada, Maritza MS4 CD2 mada, Maritza MS4 CD2 mada, Maritza MS4 CD2 mada, Maritza coordinat last upda mada, Maritza coordinat submittal randon, Bernard MS4 App	olication/coord X process + c X process + c X process + c tion w/Rolling ates to submit tion w/TCEQ	1/31/2025 ination w/Rollingwood 2/3/2025 oordination 2/4/2025 oordination 2/6/2025 oordination 2/10/2025 wood 2/11/2025 + Rollingwood	2.00 2.00 1.25 1.00 2.00 2.00	Rate 110.00 110.00 110.00 110.00 110.00	Amount 220.00 220.00 137.50 110.00 220.00 220.00	\$62.50
mada, Maritza MS4 App mada, Maritza MS4 CD2 mada, Maritza MS4 CD2 mada, Maritza MS4 CD2 mada, Maritza MS4 CD2 mada, Maritza coordinat last upda mada, Maritza coordinat submittal madon, Bernard MS4 App	olication/coord X process + c X process + c X process + c tion w/Rolling ates to submit tion w/TCEQ I day oliaction Totals	1/31/2025 ination w/Rollingwood 2/3/2025 oordination 2/4/2025 oordination 2/6/2025 oordination 2/10/2025 wood 2/11/2025 + Rollingwood	2.00 2.00 1.25 1.00 2.00	Rate 110.00 110.00 110.00 110.00 110.00	Amount 220.00 220.00 137.50 110.00 220.00	
mada, Maritza MS4 App mada, Maritza MS4 CD2 mada, Maritza MS4 CD2 mada, Maritza MS4 CD2 mada, Maritza MS4 CD2 mada, Maritza coordinat last upda mada, Maritza coordinat submittal madon, Bernard MS4 App	olication/coord X process + c X process + c X process + c tion w/Rolling ates to submit tion w/TCEQ	1/31/2025 ination w/Rollingwood 2/3/2025 oordination 2/4/2025 oordination 2/6/2025 oordination 2/10/2025 wood 2/11/2025 + Rollingwood	2.00 2.00 1.25 1.00 2.00 2.00	Rate 110.00 110.00 110.00 110.00 110.00	Amount 220.00 220.00 137.50 110.00 220.00 220.00	\$62.50
mada, Maritza MS4 App mada, Maritza MS4 CD2 mada, Maritza MS4 CD2 mada, Maritza MS4 CD2 mada, Maritza MS4 CD2 mada, Maritza coordinat last upda mada, Maritza coordinat submittal madon, Bernard MS4 App	oblication/coord X process + c X process + c X process + c tion w/Rolling ates to submit tion w/TCEQ I day bliaction Totals Total Labor	1/31/2025 ination w/Rollingwood 2/3/2025 oordination 2/4/2025 oordination 2/6/2025 oordination 2/10/2025 wood 2/11/2025 + Rollingwood	2.00 2.00 1.25 1.00 2.00 2.00	Rate 110.00 110.00 110.00 110.00 110.00	Amount 220.00 220.00 137.50 110.00 220.00 220.00	
mada, Maritza MS4 App mada, Maritza MS4 CD2 mada, Maritza MS4 CD2 mada, Maritza MS4 CD2 mada, Maritza MS4 CD2 mada, Maritza coordinat last upda mada, Maritza coordinat submittal randon, Bernard MS4 App	oblication/coord X process + c X process + c X process + c tion w/Rolling ates to submit tion w/TCEQ I day bliaction Totals Total Labor	1/31/2025 ination w/Rollingwood 2/3/2025 oordination 2/4/2025 oordination 2/6/2025 oordination 2/10/2025 wood 2/11/2025 + Rollingwood	2.00 2.00 1.25 1.00 2.00 2.00	Rate 110.00 110.00 110.00 110.00 110.00	Amount 220.00 220.00 137.50 110.00 220.00 220.00	
mada, Maritza MS4 App mada, Maritza MS4 CD2 mada, Maritza MS4 CD2 mada, Maritza MS4 CD2 mada, Maritza MS4 CD2 mada, Maritza coordinat last upda mada, Maritza coordinat submittal randon, Bernard MS4 App	oblication/coord X process + c X process + c X process + c tion w/Rolling ates to submit tion w/TCEQ I day bliaction Totals Total Labor	1/31/2025 ination w/Rollingwood 2/3/2025 oordination 2/4/2025 oordination 2/6/2025 oordination 2/10/2025 wood 2/11/2025 + Rollingwood	2.00 2.00 1.25 1.00 2.00 2.00 1.00 11.25	Rate 110.00 110.00 110.00 110.00 110.00 110.00 110.00	Amount 220.00 220.00 137.50 110.00 220.00 220.00	

Project	KFA000764	Rollingwood General	Engineering S	Services	Invoice	2502012
				Total th	is Task	\$1,721.76
– – – – Task	00106	Drainage				
	al Personnel					
	u		Hours	Rate	Amount	
Salinas, Abe	Δ	2/20/2025	3.00	285.00	855.00	
Jamas, Abc		ussion (1.5); Codes meeting			000.00	
	Totals		3.00		855.00	
	Total Labo	or				855.00
				Total th	is Task	\$855.00
Task	00109	Zoning Consulting				
Profession	al Personnel					
	_		Hours	Rate	Amount	
Rodriquez, 2		1/28/2025	.75	110.00	82.50	
D - 4-1.	98 wallis zoning res		50	440.00	55.00	
Rodriquez, 2		2/14/2025	.50	110.00	55.00	
	zoning question (ya	ra)	1.05		127 50	
	Totals Total Lab e	or	1.25		137.50	137.50
	I Otal Lab	OI .				137.30
				Total th	is Task	\$137.50
 Task		DR-104 Laura Lane		Total th	is Task — — — — — — -	\$137.50
	00358	DR-104 Laura Lane		Total th — — — — —	is Task ———————	\$137.50 - — — —
		DR-104 Laura Lane				\$137.50 -
Profession	 00358 al Personnel		Hours		Amount	\$137.50 -
Profession	00358 al Personnel	DR-104 Laura Lane	Hours 1.00			\$137.50 - — — — —
– – – – Task Profession a Almada, Ma	00358 al Personnel aritza 104 Laura Lane	1/27/2025	1.00		Amount	\$137.50 -
Profession Almada, Ma	00358 al Personnel aritza 104 Laura Lane Discussions w/Bern	1/27/2025 ard + updated plan set + cri	1.00 teria	Rate 110.00	Amount 110.00	\$137.50 - — — — —
Profession	00358 al Personnel aritza 104 Laura Lane Discussions w/Bern	1/27/2025 ard + updated plan set + cri 2/17/2025	1.00		Amount	\$137.50 - — — — —
Profession Almada, Ma	00358 al Personnel aritza 104 Laura Lane Discussions w/Bern	1/27/2025 ard + updated plan set + cri 2/17/2025	1.00 teria .50	Rate 110.00	Amount 110.00	\$137.50
Profession Almada, Ma	00358 al Personnel aritza 104 Laura Lane Discussions w/Bern aritza 104 Laura Lane DO	1/27/2025 ard + updated plan set + cri 2/17/2025 PR Review	1.00 teria	Rate 110.00	Amount 110.00	\$137.50
Profession Almada, Ma	00358 al Personnel aritza 104 Laura Lane Discussions w/Bern aritza 104 Laura Lane DO Totals	1/27/2025 ard + updated plan set + cri 2/17/2025 PR Review	1.00 teria .50	Rate 110.00	Amount 110.00	
Profession Almada, Ma	00358 al Personnel aritza 104 Laura Lane Discussions w/Bern aritza 104 Laura Lane DO Totals	1/27/2025 ard + updated plan set + cri 2/17/2025 PR Review	1.00 teria .50	Rate 110.00	Amount 110.00 55.00 165.00	
Profession Almada, Ma	00358 al Personnel aritza 104 Laura Lane Discussions w/Bern aritza 104 Laura Lane DO Totals Total Labe	1/27/2025 ard + updated plan set + cri 2/17/2025 PR Review or	1.00 teria .50	Rate 110.00	Amount 110.00 55.00 165.00	165.00
Professiona Almada, Ma Almada, Ma Task	00358 al Personnel aritza 104 Laura Lane Discussions w/Bern aritza 104 Laura Lane DO Totals Total Labe	1/27/2025 ard + updated plan set + cri 2/17/2025 PR Review	1.00 teria .50	Rate 110.00	Amount 110.00 55.00 165.00	165.00
Professiona Almada, Ma Almada, Ma Task	00358 al Personnel aritza 104 Laura Lane Discussions w/Bern aritza 104 Laura Lane DO Totals Total Labe	1/27/2025 ard + updated plan set + cri 2/17/2025 PR Review or	1.00 teria .50 1.50	Rate 110.00 110.00 Total th	Amount 110.00 55.00 165.00	165.00
Professiona Almada, Ma Almada, Ma Task Professiona	00358 al Personnel aritza 104 Laura Lane Discussions w/Bern aritza 104 Laura Lane DO Totals Total Labe 00366 al Personnel	1/27/2025 ard + updated plan set + cri 2/17/2025 R Review or DR-301 Inwood	1.00 teria .50 1.50	Rate 110.00 110.00 Total th	Amount 110.00 55.00 165.00 is Task	165.00
Professiona Almada, Ma Almada, Ma Task	00358 al Personnel aritza 104 Laura Lane Discussions w/Bern aritza 104 Laura Lane DO Totals Total Labe 00366 al Personnel	1/27/2025 ard + updated plan set + cri 2/17/2025 PR Review or DR-301 Inwood	1.00 teria .50 1.50	Rate 110.00 110.00 Total th	Amount 110.00 55.00 165.00	165.00
Professiona Almada, Ma Almada, Ma Task Professiona Almada, Ma	00358 al Personnel aritza 104 Laura Lane Discussions w/Bern aritza 104 Laura Lane DO Totals Total Labe 00366 al Personnel	1/27/2025 ard + updated plan set + cri 2/17/2025 R Review or DR-301 Inwood 2/11/2025 pol 2	1.00 teria .50 1.50 Hours .75	Rate 110.00 110.00 Total th Rate 110.00	Amount 110.00 55.00 165.00 is Task —————— Amount 82.50	165.00
Professiona Almada, Ma Almada, Ma Task Professiona	00358 al Personnel aritza 104 Laura Lane Discussions w/Bern aritza 104 Laura Lane DO Totals Total Labe 00366 al Personnel aritza 301 Inwood New Poternard	1/27/2025 ard + updated plan set + cri 2/17/2025 PR Review or DR-301 Inwood 2/11/2025 pol 2 2/11/2025	1.00 teria .50 1.50 Hours .75	Rate 110.00 110.00 Total th	Amount 110.00 55.00 165.00 is Task	165.00
Professiona Almada, Ma Almada, Ma Task Professiona Almada, Ma	00358 al Personnel aritza 104 Laura Lane Discussions w/Bern aritza 104 Laura Lane DO Totals Total Labe 00366 al Personnel aritza 301 Inwood New Poternard	1/27/2025 ard + updated plan set + cri 2/17/2025 R Review or DR-301 Inwood 2/11/2025 pol 2	1.00 teria .50 1.50 Hours .75	Rate 110.00 110.00 Total th Rate 110.00	Amount 110.00 55.00 165.00 is Task —————— Amount 82.50	165.00

Project	KFA000764	Rollingwood General	Engineering S	Services	Invoice	2502012
				Total th	is Task	\$128.75
- – – – Fask	00378					
	al Personnel	DA 100 Kilou Dilve				
Tolessiona	ii reisoillei		Hours	Rate	Amount	
Almada, Mari	ritza	2/17/2025	.75	110.00	82.50	
umada, man		ecommendation for CO	.10	110.00	02.00	
	Totals		.75		82.50	
	Total Labor					82.50
				Total thi	is Task	\$82.50
- Fask	00382	DR-301 Pleasant Drive				
	al Personnel	DIV-3011 leasant blive				
1016991011g	11 1 5130111161		Hours	Rate	Amount	
Almada, Mari	ritza	1/27/2025	Hours .75	110.00	82.50	
umaua, Mali	301 Pleasant Dr	1/21/2023	.10	110.00	02.30	
	Totals		.75		82.50	
	Total Labor					82.50
				T . () () ()		400.50
				Total thi	IS TASK	\$82.50
	00200	DD 4000 Timborling D				
Γask Orefeesiens	00398	DR - 4808 Timberline Di	IVE			
riolessiona	al Personnel			Det-	A	
Almada, Mari	ritza	2/17/2025	Hours 1.00	Rate 110.00	Amount 110.00	
		2/17/2025 , mtg w/Bernard & Vicky, i			110.00	
	pictures.	ing wideliaid & vicky,	CVICWING INSC	opolion.		
Ballard, Victo		2/10/2025	4.00	110.00	440.00	
	site visit and begin rep	ort				
Ballard, Victo		2/12/2025	3.00	110.00	330.00	
	site visit report		_			
Brandon, Ber		2/19/2025	1.00	185.00	185.00	
		line Drive Drainage Obse			1 065 00	
	Totals Total Labor		9.00		1,065.00	1,065.00
	Total Labor					1,000.00
				Total thi	is Task	\$1,065.00
Γask	00412	DR - 5000 Timberline Ri	age			
Jrofocciona'	al Personnel					
-iolessiona			Hours	Rate	Amount	
			1.00	110.00	110.00	
Almada, Mari		1/29/2025	1.00	110.00	110.00	
Almada, Mari	new pool Review 1	1/29/2025	1.00	110.00	110.00	
Almada, Mari	new pool Review 1 internal memo	1/29/2025 1/30/2025	.50			
Almada, Mari Brandon, Ber	new pool Review 1 internal memo rnard		.50	185.00	92.50	
Almada, Mari Brandon, Ber	new pool Review 1 internal memo rnard	1/30/2025	.50			

Project KFA000764	Rollingwood General	Engineering S	Services	Invoice	2502012
			Total thi	is Task	\$202.50
Professional Personnel					
		Hours	Rate	Amount	
Almada, Maritza	2/4/2025	1.00	110.00	110.00	
404 Vale Review					
Brandon, Bernard	2/5/2025	.25	185.00	46.25	
	St Drainage Review Accepta				
Totals Total Lab o	or	1.25		156.25	156.25
			Total thi	is Task	\$156.25
 Task 00694	ZR - 5000 Timberline D	 . r			
Professional Personnel					
		Hours	Rate	Amount	
Rodriquez, Zane	1/27/2025	1.00	110.00	110.00	
review of plans					
Rodriquez, Zane	2/13/2025	.50	110.00	55.00	
Review and accepta	ance letter	4.50		405.00	
Totals Total Lab o	n#	1.50		165.00	165.00
Total Labo	ы				103.00
			Total th	is Task	\$165.00
	404 Vale (Zoning)				
Professional Personnel					
		Hours	Rate	Amount	
Rodriquez, Zane Review	2/3/2025	.75	110.00	82.50	
Totals		.75		82.50	
Total Labo	or			02.00	82.50
			Total thi	is Task 	\$82.50
Task 00732	301 Inwood (Zoning)				. – – – –
Professional Personnel					
		Hours	Rate	Amount	
Rodriquez, Zane	2/11/2025	.50	110.00	55.00	
Review		50		FF 00	
Totals	or.	.50		55.00	EE 00
Total Labo	JI				55.00
			Total thi	is Task	\$55.00

Project KFA0	00764	Rollingwood General	Engineering S	Services	Invoice	250201
ask (00733	2809 Rock Way (Zoning)			
Professional Persor	nnel					
			Hours	Rate	Amount	
Rodriquez, Zane		1/28/2025	.50	110.00	55.00	
HVAC 6			=0		== 00	
	Totals		.50		55.00	FF 00
	Total Lab	or				55.00
				Total th	is Task	\$55.00
	00900	Unbillable				
Professional Persor	nnel					
			Hours	Rate	Amount	
Almada, Maritza MS4 co	ordination	1/27/2025	1.50	110.00	165.00	
Almada, Maritza		1/31/2025	2.00	110.00	220.00	
•	oplication/co	ordination w/Rollingwood				
Almada, Maritza	Onlin - D	2/3/2025	2.00	110.00	220.00	
MS4 / C Almada, Maritza	Unline Proce	ss learning curve 2/4/2025	1.25	110.00	137.50	
	Online Proce	ss learning curve	1.20	110.00	137.30	
Almada, Maritza	J 1 1000	2/6/2025	1.00	110.00	110.00	
	Online Proce	ss learning curve				
Ballard, Victoria		2/17/2025	.50	110.00	55.00	
4808 tir	mberline me	eting	_			
	Totals		8.25		907.50	007.50
	Total Lab	or				907.50
				Total th	is Task	\$907.50
ask (00936	ROW - 2803 Pickwick L	 - · n.			
rofessional Persor	nnel					
			Hours	Rate	Amount	
Almada, Maritza		1/29/2025	.50	110.00	55.00	
	Review 1					
Brandon, Bernard		1/30/2025	.25	185.00	46.25	
Task 93		wick Ln ROW Review 2	7.5		404.05	
	Totals Total Lab	or	.75		101.25	101.25
	i Otal Lab	OI.				101.23
						\$101.2 5
				Tatal th	ie laek	
				Total th	IS Task	ψ101.20
-	00969	401 Inwood (ROW)		Total th		. _
		401 Inwood (ROW)		Total th _	is lask ———————	· — — —
		401 Inwood (ROW)	·	Total th 	Amount	· — — —
Professional Person Almada, Maritza	nnel	2/4/2025	Hours .50			. – – –
Professional Person Almada, Maritza 401 Inw		2/4/2025	.50	Rate 110.00	Amount 55.00	. — — —
Professional Person Almada, Maritza 401 Inw Brandon, Bernard	nnel vood Review	2/4/2025 2/5/2025	.50 .25			. – – –
Professional Person Almada, Maritza 401 Inw Brandon, Bernard	nnel vood Review	2/4/2025	.50 .25	Rate 110.00	Amount 55.00	

Project	KFA000764	Rollingwood General Engineering Services		2502012
		Total this Task		\$101.25
		Total this Phase		\$9,350.51
		Total this Project		\$9,350.51
		Total this Report		\$9,350.51

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Date: 02/10/2025 04:36 PM

Payment Method: CC - Authorization 000008684D

ePay Actor: MARITZA A ALMADA

Actor Email: malmada@kfriese.com

IP: 136.62.82.82

TCEQ Amount: \$400.00 **Texas.gov Price:** \$409.26*

Payment Contact Information

Name: MARITZA A ALMADA

Company: K FRIESE AND ASSOCIATES

Address: 1120 S CAPITAL OF TEXAS HIGHW, AUSTIN, TX 78746

Phone: 512-518-5853

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748425	GENERAL PERMIT MS4 PHASE II STORM WATER DISCHARGE NOI APPLICATION		\$400.00

TCEQ Amount: \$400.00

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