



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

Invoice Date 10/10/24
Invoice No. 2409088

KFA Project No.	Project Name:	Current Invoice Amount	Period Covered
0764	Rollingwood General Engineering Services	\$ 10,340.00	September 2024
0924	Rollingwood Water CIP Pkg 1-4	\$ 6,071.25	September 2024
Total this Invoice		\$ 16,411.25	



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

**CITY OF ROLLINGWOOD
 MONTHLY ENGINEERING REPORT
 October 09, 2024**

Includes Activities and Services from August 24, 2024 to September 27, 2024

1. Site Development Plans (Drainage) and RSDP Review

a. Drainage Plan Reviews

KFA Task No.	Project Address	Status	Date Returned
429	401 Inwood	Review #3 – Completed	10/09
448	2904 Hatley Dr	Review #2 – Completed	09/30
960	3302 Park Hills	Review #1 – Completed	09/24
450	3300 Park Hills	Review #2 – Completed	09/24
443	203 Almarion	Review #2 – Accepted	09/17
445	500 Vale	Review #3 – Accepted	09/17

b. Residential Stormwater Discharge Permit (RSDP)

KFA Task No.	Project Address	Status	Date Returned
429	301 Nixon	In Progress	In Progress
447	404 Vale	Review 1 – In Review	In Progress

c. Drainage Observation Inspections

KFA Task No.	Project Address	Status	Date Returned
401	4707 Timberline Dr	Drainage Observation Completed	10/07/24
407	4905 Timberline Dr	Drainage Observation Completed	10/03/24
397	302 Vale	Drainage Observation In Progress	In Progress

2. Zoning Reviews for Site Development Plans

KFA Task No.	Project Address	Status	Date Returned
446	9 Grove Court	Pool Review – Approved	08/20
728	2904 Hatley	Addition Review 1 – In Review	09/02

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	5015 Timberline	Approved	09/13
960	3302 Park Hills	Review 2 – In Review	09/24

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.	

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.	MS4 application submitted to TCEQ 1/11/24. Pending TCEQ review and approval.	Application renewal is anticipated to be effective September 2024.
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		

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. Eanes Creek likely to be restudied. It is likely to lead to a floodplain increase, which will impact properties along the creeks.	Continue to monitor progress. Have not received any recent updates.

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

October 3, 2024

Project No: KFA000764

Invoice No: 2409088

Ashley Wayman
 City of Rollingwood
 403 Nixon
 Rollingwood, TX 78746

Project KFA000764 Rollingwood General Engineering Services

Professional Services from August 24, 2024 to September 27, 2024

Task	00100	General Engineering		
Professional Personnel				
			Hours	Rate
				Amount
Brandon, Bernard			8.25	185.00
Martinez, Christy			.50	90.00
Salinas, Abe			.75	285.00
		Totals	9.50	1,785.00
		Total Labor		1,785.00
				Total this Task
				\$1,785.00

Task	00101	Development Services		
Professional Personnel				
			Hours	Rate
				Amount
Almada, Maritza			9.00	110.00
Brandon, Bernard			3.00	185.00
Rodriguez, Zane			4.75	110.00
		Totals	16.75	2,067.50
		Total Labor		2,067.50
				Total this Task
				\$2,067.50

Task	00102	Water		
Professional Personnel				
			Hours	Rate
				Amount
Blackburn, Gregory			2.00	185.00
Murphy, Dale			.50	210.00
		Totals	2.50	475.00
		Total Labor		475.00
				Total this Task
				\$475.00

Task	00103	Wastewater		
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Professional Personnel

	Hours	Rate	Amount
Blackburn, Gregory	1.00	185.00	185.00
Totals	1.00		185.00
Total Labor			185.00
Total this Task			\$185.00

Task 00106 Drainage
Professional Personnel

	Hours	Rate	Amount
Almada, Maritza	7.50	110.00	825.00
Totals	7.50		825.00
Total Labor			825.00
Total this Task			\$825.00

Task 00108 Engineering Consulting
Professional Personnel

	Hours	Rate	Amount
Blackburn, Gregory	1.50	185.00	277.50
Totals	1.50		277.50
Total Labor			277.50
Total this Task			\$277.50

Task 00109 Zoning Consulting
Professional Personnel

	Hours	Rate	Amount
Rodriguez, Zane	1.50	110.00	165.00
Totals	1.50		165.00
Total Labor			165.00
Total this Task			\$165.00

Task 00340 DR-301 Nixon Drive
Professional Personnel

	Hours	Rate	Amount
Salinas, Abe	.25	285.00	71.25
Totals	.25		71.25
Total Labor			71.25
Total this Task			\$71.25

Task 00355 DR-3220 Park Hills Drive
Professional Personnel

	Hours	Rate	Amount
Salinas, Abe	1.50	285.00	427.50
Totals	1.50		427.50
Total Labor			427.50
Total this Task			\$427.50

Task 00401 DR-4707 Timberline Drive

Professional Personnel

	Hours	Rate	Amount	
Almada, Maritza	5.00	110.00	550.00	
Brandon, Bernard	1.00	185.00	185.00	
Totals	6.00		735.00	
Total Labor				735.00
			Total this Task	\$735.00

Task 00404 DR - 6 Timberline Ridge
Professional Personnel

	Hours	Rate	Amount	
Brandon, Bernard	.25	185.00	46.25	
Totals	.25		46.25	
Total Labor				46.25
			Total this Task	\$46.25

Task 00407 DR - 4905 Timberline Dr
Professional Personnel

	Hours	Rate	Amount	
Almada, Maritza	5.50	110.00	605.00	
Totals	5.50		605.00	
Total Labor				605.00
			Total this Task	\$605.00

Task 00430 DR - 3012 Bee Cave
Professional Personnel

	Hours	Rate	Amount	
Brandon, Bernard	.50	185.00	92.50	
Totals	.50		92.50	
Total Labor				92.50
			Total this Task	\$92.50

Task 00443 203 Almarion (Drainage)
Professional Personnel

	Hours	Rate	Amount	
Almada, Maritza	.75	110.00	82.50	
Brandon, Bernard	.25	185.00	46.25	
Totals	1.00		128.75	
Total Labor				128.75
			Total this Task	\$128.75

Task 00445 500 Vale (Drainage)
Professional Personnel

	Hours	Rate	Amount	
Almada, Maritza	.75	110.00	82.50	
Brandon, Bernard	.75	185.00	138.75	
Totals	1.50		221.25	
Total Labor				221.25
			Total this Task	\$221.25

Task	00447	404 Vale (Drainage)		
Professional Personnel				
			Hours	Rate
				Amount
Almada, Maritza			1.50	110.00
Brandon, Bernard			.75	185.00
Totals			2.25	303.75
Total Labor				303.75
			Total this Task	\$303.75

Task	00448	2904 Hatley (Drainage)		
Professional Personnel				
			Hours	Rate
				Amount
Almada, Maritza			3.00	110.00
Brandon, Bernard			.75	185.00
Totals			3.75	468.75
Total Labor				468.75
			Total this Task	\$468.75

Task	00449	3302 Park Hills (Drainage)		
Professional Personnel				
			Hours	Rate
				Amount
Almada, Maritza			2.50	110.00
Brandon, Bernard			.50	185.00
Totals			3.00	367.50
Total Labor				367.50
			Total this Task	\$367.50

Task	00450	3300 Park Hills (Drainage)		
Professional Personnel				
			Hours	Rate
				Amount
Brandon, Bernard			.25	185.00
Totals			.25	46.25
Total Labor				46.25
			Total this Task	\$46.25

Task	00723	203 Almarion (Zoning)		
Professional Personnel				
			Hours	Rate
				Amount
Rodriquez, Zane			1.00	110.00
Totals			1.00	110.00
Total Labor				110.00
			Total this Task	\$110.00

Task	00725	500 Vale (Zoning)		
Professional Personnel				
			Hours	Rate
				Amount
Rodriquez, Zane			2.00	110.00
Totals			2.00	220.00
Total Labor				220.00

Total this Task \$220.00

Task 00727 404 Vale (Zoning)
Professional Personnel

	Hours	Rate	Amount
Rodriquez, Zane	1.25	110.00	137.50
Totals	1.25		137.50
Total Labor			137.50

Total this Task \$137.50

Task 00729 3302 Park Hills (Zoning)
Professional Personnel

	Hours	Rate	Amount
Rodriquez, Zane	.25	110.00	27.50
Totals	.25		27.50
Total Labor			27.50

Total this Task \$27.50

Task 00730 3300 Park Hills (Zoning)
Professional Personnel

	Hours	Rate	Amount
Rodriquez, Zane	.75	110.00	82.50
Totals	.75		82.50
Total Labor			82.50

Total this Task \$82.50

Task 00857 404 Vale (Plat)
Professional Personnel

	Hours	Rate	Amount
Rodriquez, Zane	.50	110.00	55.00
Totals	.50		55.00
Total Labor			55.00

Total this Task \$55.00

Task 00908 ROW - 108 Kristi
Professional Personnel

	Hours	Rate	Amount
Almada, Maritza	1.50	110.00	165.00
Brandon, Bernard	.25	185.00	46.25
Totals	1.75		211.25
Total Labor			211.25

Total this Task \$211.25

Task 00938 ROW-2801 Hubbard
Professional Personnel

	Hours	Rate	Amount
Brandon, Bernard	.25	185.00	46.25
Totals	.25		46.25
Total Labor			46.25

Total this Task \$46.25

Task 00960 3302 Park Hills (ROW)
Professional Personnel

	Hours	Rate	Amount	
Almada, Maritza	1.00	110.00	110.00	
Brandon, Bernard	.25	185.00	46.25	
Totals	1.25		156.25	
Total Labor				156.25

Total this Task \$156.25

Total this Phase \$10,340.00

Total this Invoice \$10,340.00

	Current	Prior	Total
Billings to Date	10,340.00	953,171.52	963,511.52

Billing Backup

Thursday, October 3, 2024

K Friese & Associates, LLC

Invoice 2409088 Dated 10/3/2024

3:23:00 PM

Project	KFA000764	Rollingwood General Engineering Services
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Task	00100	General Engineering
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Professional Personnel

		Hours	Rate	Amount
Brandon, Bernard	8/28/2024	1.00	185.00	185.00
TIA worksheet, ordinance investigation and review template				
Brandon, Bernard	8/29/2024	1.50	185.00	277.50
Email correspondence and internal coordination				
Brandon, Bernard	8/30/2024	1.00	185.00	185.00
Email correspondence and internal coordination				
Brandon, Bernard	9/5/2024	.25	185.00	46.25
Task 962 3216 Park Hills ROW Review 1				
Brandon, Bernard	9/6/2024	1.00	185.00	185.00
Email correspondence and internal coordination				
Brandon, Bernard	9/11/2024	.50	185.00	92.50
KFA/Rollingwood Bi-Weekly Meeting				
Brandon, Bernard	9/13/2024	3.00	185.00	555.00
Email correspondence, contractor phone calls and internal coordination				
Martinez, Christy	9/9/2024	.50	90.00	45.00
Monthly invoicing				
Salinas, Abe	8/28/2024	.50	285.00	142.50
Coordination support				
Salinas, Abe	9/5/2024	.25	285.00	71.25
Coordination				
Totals		9.50		1,785.00
Total Labor				1,785.00
Total this Task				\$1,785.00

Task	00101	Development Services
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Professional Personnel

		Hours	Rate	Amount
Almada, Maritza	8/27/2024	1.00	110.00	110.00
billing				
Almada, Maritza	8/28/2024	3.00	110.00	330.00
billing				
Almada, Maritza	9/12/2024	1.50	110.00	165.00
RSDP Coordination/Question Management Training				
Almada, Maritza	9/13/2024	2.00	110.00	220.00
Reviewing Rollingwood Code - Updates - Forms				
Almada, Maritza	9/17/2024	1.00	110.00	110.00
Drainage Reviews Research Time				
Almada, Maritza	9/24/2024	.50	110.00	55.00
3300 PArk Hills Review 2				
Brandon, Bernard	9/20/2024	2.00	185.00	370.00
Internal coordination and email responses				
Brandon, Bernard	9/26/2024	1.00	185.00	185.00
Email correspondence and internal coordination				
Rodriquez, Zane	8/26/2024	.50	110.00	55.00
intake and organization of reviews for zoning and drainage				

Project	KFA000764	Rollingwood General Engineering Services	Invoice	2409088	
Rodriquez, Zane		8/28/2024	.50	110.00	55.00
		TIA internal meeting and bi-weekly meeting			
Rodriquez, Zane		9/3/2024	1.00	110.00	110.00
		intake and organization of review for zoning and drainage & assisted with project invoicing			
Rodriquez, Zane		9/9/2024	.50	110.00	55.00
		TASK #730			
		Review of plans and letter			
Rodriquez, Zane		9/9/2024	.50	110.00	55.00
		intake and orgainzation of plans for zoning and drainage			
Rodriquez, Zane		9/11/2024	.75	110.00	82.50
		bi-weekly meeting and internal meeting to disucss due permits and driveway criteria			
Rodriquez, Zane		9/16/2024	.50	110.00	55.00
		intake and organization of plans for review			
Rodriquez, Zane		9/23/2024	.50	110.00	55.00
		intake and organization for zoning and drainge reviews			
		Totals	16.75		2,067.50
		Total Labor			2,067.50
				Total this Task	\$2,067.50

Task	00102	Water			
Professional Personnel					
			Hours	Rate	Amount
Blackburn, Gregory		9/11/2024	.50	185.00	92.50
		LCRA water rights coordination			
Blackburn, Gregory		9/25/2024	1.00	185.00	185.00
		Google Fiber coordination			
Blackburn, Gregory		9/26/2024	.50	185.00	92.50
		City coordination			
Murphy, Dale		9/9/2024	.50	210.00	105.00
		Water Supply			
		Totals	2.50		475.00
		Total Labor			475.00
				Total this Task	\$475.00

Task	00103	Wastewater			
Professional Personnel					
			Hours	Rate	Amount
Blackburn, Gregory		8/29/2024	1.00	185.00	185.00
		Information for City			
		Totals	1.00		185.00
		Total Labor			185.00
				Total this Task	\$185.00

Task	00106	Drainage			
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Professional Personnel

		Hours	Rate	Amount
Almada, Maritza	8/28/2024	1.00	110.00	110.00
KFA/Rollingwood Bi-Weekly Mtg mtg w/zane + bernard, TIA discussion				
Almada, Maritza	9/4/2024	1.00	110.00	110.00
invoicing call w/javier				
Almada, Maritza	9/5/2024	2.00	110.00	220.00
please move times to their respective tasks. 1hr to task 961 when opened 1hr to task 962 when opened				
Almada, Maritza	9/6/2024	2.00	110.00	220.00
invoicing				
Almada, Maritza	9/12/2024	1.50	110.00	165.00
MOVE TO 3300 Park Hills WHEN TASK IS OPENED PLEASE. Drainage and Pool Review 1.				
Totals		7.50		825.00
Total Labor				825.00
				Total this Task
				\$825.00

Task 00108 Engineering Consulting

Professional Personnel

		Hours	Rate	Amount
Blackburn, Gregory	9/18/2024	1.50	185.00	277.50
City council meeting				
Totals		1.50		277.50
Total Labor				277.50
				Total this Task
				\$277.50

Task 00109 Zoning Consulting

Professional Personnel

		Hours	Rate	Amount
Rodriguez, Zane	8/26/2024	.75	110.00	82.50
CHANGE TO 729 WHEN CREATED Review of plans				
Rodriguez, Zane	8/29/2024	.25	110.00	27.50
address/front setback call and review of zoning letter				
Rodriguez, Zane	9/13/2024	.50	110.00	55.00
replatting email and plat recording for travis county				
Totals		1.50		165.00
Total Labor				165.00
				Total this Task
				\$165.00

Task 00340 DR-301 Nixon Drive

Professional Personnel

		Hours	Rate	Amount
Salinas, Abe	9/4/2024	.25	285.00	71.25

RSDP review				
Totals		.25		71.25
Total Labor				71.25
Total this Task				\$71.25

Task 00355 DR-3220 Park Hills Drive

Professional Personnel

		Hours	Rate	Amount
Salinas, Abe	9/11/2024	1.50	285.00	427.50
Review of letter and coordination for driveway installation of curb stops.				
Totals		1.50		427.50
Total Labor				427.50
Total this Task				\$427.50

Task 00401 DR-4707 Timberline Drive

Professional Personnel

		Hours	Rate	Amount
Almada, Maritza	8/26/2024	1.00	110.00	110.00
reviewing documents				
Almada, Maritza	8/27/2024	2.00	110.00	220.00
drainage observation travel time DO Report				
Almada, Maritza	8/28/2024	2.00	110.00	220.00
updates to DO questions w/mike + abe				
Brandon, Bernard	8/28/2024	1.00	185.00	185.00
4707 Timberline Drive Observation Review QC				
Totals		6.00		735.00
Total Labor				735.00
Total this Task				\$735.00

Task 00404 DR - 6 Timberline Ridge

Professional Personnel

		Hours	Rate	Amount
Brandon, Bernard	9/4/2024	.25	185.00	46.25
New Res Review 2 QC				
Totals		.25		46.25
Total Labor				46.25
Total this Task				\$46.25

Task 00407 DR - 4905 Timberline Dr

Professional Personnel

		Hours	Rate	Amount
Almada, Maritza	9/3/2024	1.00	110.00	110.00

	coordination w/contractor printing set	9/4/2024	2.00	110.00	220.00
Almada, Maritza	site visit travel time report	9/6/2024	1.00	110.00	110.00
Almada, Maritza	drainage observation report + coordination	9/9/2024	1.50	110.00	165.00
Almada, Maritza	Drainage Observation Report Coordination W/City				
	Totals		5.50		605.00
	Total Labor				605.00
				Total this Task	\$605.00

Task	00430	DR - 3012 Bee Cave			
Professional Personnel					
			Hours	Rate	Amount
Brandon, Bernard	TIA Work sheet review	9/11/2024	.50	185.00	92.50
	Totals		.50		92.50
	Total Labor				92.50
				Total this Task	\$92.50

Task	00443	203 Almarion (Drainage)			
Professional Personnel					
			Hours	Rate	Amount
Almada, Maritza	Drainage Review 2	9/17/2024	.75	110.00	82.50
Brandon, Bernard	Drainage Review 2 and Acceptance Letter	9/18/2024	.25	185.00	46.25
	Totals		1.00		128.75
	Total Labor				128.75
				Total this Task	\$128.75

Task	00445	500 Vale (Drainage)			
Professional Personnel					
			Hours	Rate	Amount
Almada, Maritza	Drianage Review 3 and Acceptance Letter	9/17/2024	.75	110.00	82.50
Brandon, Bernard	500 Vale email clarification	8/27/2024	.50	185.00	92.50
Brandon, Bernard	Drainage Review 3 and Acceptance Letter	9/18/2024	.25	185.00	46.25
	Totals		1.50		221.25
	Total Labor				221.25

Total this Task \$221.25

Task 00447 404 Vale (Drainage)

Professional Personnel

		Hours	Rate	Amount	
Almada, Maritza	9/5/2024	1.00	110.00	110.00	
Review 2					
Almada, Maritza	9/17/2024	.50	110.00	55.00	
Drainage Review 2					
Brandon, Bernard	9/11/2024	.50	185.00	92.50	
404 Vale Drainage Review 2					
Brandon, Bernard	9/18/2024	.25	185.00	46.25	
Drainage Review 2					
Totals		2.25		303.75	
Total Labor					303.75

Total this Task \$303.75

Task 00448 2904 Hatley (Drainage)

Professional Personnel

		Hours	Rate	Amount	
Almada, Maritza	8/28/2024	1.00	110.00	110.00	
Drainage Review 1					
Almada, Maritza	9/5/2024	2.00	110.00	220.00	
Review 1 RSDP					
Brandon, Bernard	9/5/2024	.25	185.00	46.25	
2908 Hatley Dr Drainage Review 1					
Brandon, Bernard	9/11/2024	.50	185.00	92.50	
2904 Hatley Drainage Review 1					
Totals		3.75		468.75	
Total Labor					468.75

Total this Task \$468.75

Task 00449 3302 Park Hills (Drainage)

Professional Personnel

		Hours	Rate	Amount	
Almada, Maritza	9/5/2024	1.00	110.00	110.00	
New Pool + RSDP					
Almada, Maritza	9/10/2024	1.50	110.00	165.00	
Drainage Review 1					
Brandon, Bernard	9/11/2024	.50	185.00	92.50	
3302 Park Hills Drainage Review 1					
Totals		3.00		367.50	
Total Labor					367.50

Total this Task \$367.50

Task 00450 3300 Park Hills (Drainage)

Professional Personnel

			Hours	Rate	Amount	
Brandon, Bernard	9/25/2024		.25	185.00	46.25	
Drainage Review 2 QC						
Totals			.25		46.25	
Total Labor						46.25
Total this Task						\$46.25

 Task 00723 203 Almarion (Zoning)

Professional Personnel

			Hours	Rate	Amount	
Rodriguez, Zane	9/16/2024		1.00	110.00	110.00	
review of plans and comment revisions						
Totals			1.00		110.00	
Total Labor						110.00
Total this Task						\$110.00

 Task 00725 500 Vale (Zoning)

Professional Personnel

			Hours	Rate	Amount	
Rodriguez, Zane	8/28/2024		.75	110.00	82.50	
zoning clarification email on comments						
Rodriguez, Zane	9/13/2024		.50	110.00	55.00	
pool review						
Rodriguez, Zane	9/16/2024		.50	110.00	55.00	
Review of plans						
Rodriguez, Zane	9/18/2024		.25	110.00	27.50	
acceptance letter creation						
Totals			2.00		220.00	
Total Labor						220.00
Total this Task						\$220.00

 Task 00727 404 Vale (Zoning)

Professional Personnel

			Hours	Rate	Amount	
Rodriguez, Zane	9/3/2024		.75	110.00	82.50	
Review of plans and comment letter						
Rodriguez, Zane	9/18/2024		.25	110.00	27.50	
Review of plans						
Rodriguez, Zane	9/19/2024		.25	110.00	27.50	
acceptance letter						
Totals			1.25		137.50	
Total Labor						137.50
Total this Task						\$137.50

Task 00729 3302 Park Hills (Zoning)

Professional Personnel

		Hours	Rate	Amount
Rodriquez, Zane	9/3/2024	.25	110.00	27.50
Review of plans				
Totals		.25		27.50
Total Labor				27.50

Total this Task \$27.50

Task 00730 3300 Park Hills (Zoning)

Professional Personnel

		Hours	Rate	Amount
Rodriquez, Zane	9/23/2024	.75	110.00	82.50
review and comment letter revision				
Totals		.75		82.50
Total Labor				82.50

Total this Task \$82.50

Task 00857 404 Vale (Plat)

Professional Personnel

		Hours	Rate	Amount
Rodriquez, Zane	8/30/2024	.50	110.00	55.00
review and discussion wtih team about next steps for recording				
Totals		.50		55.00
Total Labor				55.00

Total this Task \$55.00

Task 00908 ROW - 108 Kristi

Professional Personnel

		Hours	Rate	Amount
Almada, Maritza	9/12/2024	1.50	110.00	165.00
.75 - 108 Kristi ROW Review 1				
.75 - 203 Wallis ROW Review 1 - PLEASE MOVE ONCE TASK IS OPENED				
Brandon, Bernard	9/12/2024	.25	185.00	46.25
ROW Review 1				
Totals		1.75		211.25
Total Labor				211.25

Total this Task \$211.25

Task 00938 ROW-2801 Hubbard

Professional Personnel

			Hours	Rate	Amount	
Brandon, Bernard	9/12/2024		.25	185.00	46.25	
ROW Review 1						
Totals			.25		46.25	
Total Labor						46.25
						Total this Task
						\$46.25

Task 00960 3302 Park Hills (ROW)

Professional Personnel

			Hours	Rate	Amount	
Almada, Maritza	9/5/2024		1.00	110.00	110.00	
Review 2						
Brandon, Bernard	9/5/2024		.25	185.00	46.25	
ROW Review 1 Acceptance Letter						
Totals			1.25		156.25	
Total Labor						156.25
						Total this Task
						\$156.25
						Total this Phase
						\$10,340.00
						Total this Project
						\$10,340.00
						Total this Report
						\$10,340.00



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

October 9, 2024

Project No: KFA000924

Invoice No: 2409089

Ashley Wayman
 City of Rollingwood
 403 Nixon
 Rollingwood, TX 78746

Project KFA000924 Rollingwood_Water CIP Pkg 1-4

Professional Services from August 24, 2024 to September 27, 2024

Task	00121	Raba Kistner - Geotech (Sc)		
Fee				
Total Fee		10,500.00		
Percent Complete		100.00	Total Earned	10,500.00
			Previous Fee Billing	10,500.00
			Current Fee Billing	0.00
			Total Fee	0.00
			Total this Task	0.00

Task	00400	Construction Oversight		
Fee				
Total Fee		22,500.00		
Percent Complete		42.3944	Total Earned	9,538.75
			Previous Fee Billing	5,922.50
			Current Fee Billing	3,616.25
			Total Fee	3,616.25
			Total this Task	\$3,616.25

Task	00401	Construction Inspection		
Fee				
Total Fee		17,100.00		
Percent Complete		30.7602	Total Earned	5,260.00
			Previous Fee Billing	2,805.00
			Current Fee Billing	2,455.00
			Total Fee	2,455.00
			Total this Task	\$2,455.00
			Total this Phase	\$6,071.25
			Total this Invoice	\$6,071.25

Project	KFA000924	Rollingwood_Water CIP Pkg 1-4	Invoice	2409089
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	Current	Prior	Total
Billings to Date	6,071.25	392,906.17	398,977.42