

City of Rollingwood ATTN: Ashley Wayman 403 Nixon Rollingwood, Texas 78746 Invoice Date 10/10/24
Invoice No. 2409088

KFA Project No.	Project Name:	Invo	Current pice 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	

City of Rollingwood Engineer's Monthly Report October 09, 2024



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			Date
Task No.	Project Address	Status	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			Date
No.	Project Address	Status	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

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# 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.	

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# 6. General Engineering Services

Task	Assignment Summary	Status	Next steps
General	Coordination with City staff regarding on-going development review	On-Going.	Regular recurring activities.
	services, engineering services, monthly report preparation and	Bi-weekly meetings.	
	attendance of meetings at City's request.	City timeline of 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.	Continued coordination and support.
	'	MyPermitNow (MPN) support and coordination with Development Services Manager.	
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		

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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 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

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 Professional	00100 Personnel	General Engineering				
riolessional	reisonnei		Hours	Rate	Amount	
Brandon,	Bernard		8.25	185.00	1,526.25	
Martinez,			.50	90.00	45.00	
Salinas, A	•		.75	285.00	213.75	
Gairras, A	Totals		9.50	200.00	1,785.00	
	Total Labo	•	0.00		1,700.00	1,785.00
				Total th	is Task	\$1,785.00
	00101	Development Services				
Professional	Personnel					
			Hours	Rate	Amount	
Almada, N			9.00	110.00	990.00	
Brandon,			3.00	185.00	555.00	
Rodriquez			4.75	110.00	522.50	
	Totals		16.75		2,067.50	
	Total Labor	•				2,067.50
				Total th	is Task	\$2,067.50
	00102	— — — — — — — — — — Water				
Professional	Personnel					
			Hours	Rate	Amount	
Blackburn	, Gregory		2.00	185.00	370.00	
Murphy, D	Dale		.50	210.00	105.00	
	Totals		2.50		475.00	
	Total Labor	•				475.00
				Total th	is Task	\$475.00
	00103					

Project	KFA000764	Rollingwood General En	gineering S	Services	Invoice	2409088
 Professional		<del>-</del>				
			Hours	Rate	Amount	
Blackbur	n, Gregory		1.00	185.00	185.00	
	Totals		1.00		185.00	405.00
	Total Labor					185.00
				Total th	is Task	\$185.00
– – – – Task	00106	— — — — — — — — . Drainage				
Professional	Personnel					
			Hours	Rate	Amount	
Almada,			7.50	110.00	825.00	
	Totals		7.50		825.00	
	Total Labor					825.00
				Total th	is Task	\$825.00
– – – – – Task	00108	Engineering Consulting				. – – – .
Professional	Personnel	-				
			Hours	Rate	Amount	
Blackbur	n, Gregory		1.50	185.00	277.50	
	Totals		1.50		277.50	
	Total Labor					277.50
				Total th	is Task	\$277.50
– – – – – Task	00109					. – – – .
Professional	Personnel					
			Hours	Rate	Amount	
Rodrique	z, Zane		1.50	110.00	165.00	
	Totals		1.50		165.00	
	Total Labor					165.00
				Total th	is Task	\$165.00
– – – – – Task	00340					. – – – .
Professional	Personnel					
			Hours	Rate	Amount	
Salinas, A			.25	285.00	71.25	
	Totals <b>Total Labor</b>		.25		71.25	71.25
				Total th	is Task	\$71.25
– – – – – Task	00355					
Professional		2 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2				
			Hours	Rate	Amount	
Salinas, A	Abe		1.50	285.00	427.50	
·	Totals		1.50		427.50	
	Total Labor					427.50
				Total th	is Task	\$427.50
_	00401		 e			

Project	KFA000764	Rollingwood General En	gineering S	Services	Invoice	240908
Professiona	l Personnel					
			Hours	Rate	Amount	
Almada,	Maritza		5.00	110.00	550.00	
	, Bernard		1.00	185.00	185.00	
	Totals		6.00		735.00	
	Total Labor					735.00
				Total th	is Task	\$735.00
-	00404	DR - 6 Timberline Ridge				
	l Personnel	Dit o'imberime itiage				
10100010114			Hours	Rate	Amount	
Brandon	ı, Bernard		.25	185.00	46.25	
Dianuon	Totals		.25 .25	165.00	46.25	
	Total Labor		.20		40.25	46.25
	TOTAL LADOI					
				Total th	is Task	\$46.25
 ask	00407	DR - 4905 Timberline Dr				
rofessiona	l Personnel					
			Hours	Rate	Amount	
Almada,	Maritza		5.50	110.00	605.00	
	Totals		5.50		605.00	
	Total Labor					605.00
				Total th	is Task	\$605.00
-	00430	DR - 3012 Bee Cave				
	l Personnel	DIC GOIL DCC Gave				
			Hours	Rate	Amount	
Brandon	ı, Bernard		.50	185.00	92.50	
Dianuon	Totals		.50	105.00	92.50 92.50	
	Total Labor		.50		92.50	92.50
	TOTAL LABOR					92.50
				Total th	is Task	\$92.50
ask	00443		 )			
Professiona	l 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 th	is Task	\$128.75
-	00445	 500 Vale (Drainage)				
	l Personnel	ooo raic (Diamaye)				
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ما ۸	Moritzo		Hours	Rate	Amount	
Almada,			.75 .75	110.00	82.50 139.75	
Brandon	, Bernard		.75 1.50	185.00	138.75 221.25	
	Totals Total Labor		1.50		ZZ1.ZƏ	221.25
	TOTAL LADOR					
				Total th	is Task	\$221.25

Project KF	A000764	Rollingwood General Er	ngineering S	Services	Invoice	240908
– – – – – – Task Professional Pers	00447 sonnel	404 Vale (Drainage)				
			Hours	Rate	Amount	
Almada, Marit	za		1.50	110.00	165.00	
Brandon, Berr	nard		.75	185.00	138.75	
	Totals		2.25		303.75	
	Total Labor					303.75
				Total th	is Task	\$303.75
. — — — — — ask rofessional Pers	 00448 sonnel	2904 Hatley (Drainage)				
10.000.0			Hours	Rate	Amount	
Almada, Marit	za		3.00	110.00	330.00	
Brandon, Berr			.75	185.00	138.75	
,	Totals		3.75		468.75	
	Total Labor		-			468.75
				Total th	is Task	\$468.75
-	00449					
Professional Pers		0002 Funk Filing (Drumag	<b>~</b> )			
			Hours	Rate	Amount	
Almada, Marit	za		2.50	110.00	275.00	
Brandon, Berr			.50	185.00	92.50	
,	Totals		3.00		367.50	
	Total Labor					367.50
				Total th	is Task	\$367.50
ask Professional Pers	00450 sonnel	3300 Park Hills (Drainag	e)			
			Hours	Rate	Amount	
Brandon, Berr	nard		.25	185.00	46.25	
	Totals		.25		46.25	
	<b>Total Labor</b>					46.25
				Total th	is Task	\$46.25
-						
Professional Pers						
			Hours	Rate	Amount	
Rodriquez, Za	ane		1.00	110.00	110.00	
	Totals		1.00		110.00	
	Total Labor					110.00
				<b>T</b> = 4 - 1 - 21	ia Taal	
				Total th	IS I ASK	\$110.00
-	00725 onnel	500 Vale (Zoning)				
			Hours	Rate	Amount	
Rodriquez, Za						
Modriquez, Ze	ane		2.00	110.00	220.00	
rtouriquez, Ze	ane Totals		2.00 2.00	110.00	220.00 220.00	

Project	KFA000764	Rollingwood General En	gineering S	Services	Invoice	2409088
				Total th	is Task	\$220.00
– – – - Task	00727	— — — — — — — — - 404 Vale (Zoning)				
	nal Personnel	raio (=0g)				
			Hours	Rate	Amount	
Rodriq	uez, Zane		1.25	110.00	137.50	
	Totals		1.25		137.50	
	Total Labor					137.50
				Total th	is Task	\$137.50
– – – - Task	00729	 3302 Park Hills (Zoning)				
	nal Personnel	oooz i aik iiiio (zoiiiig)				
			Hours	Rate	Amount	
Rodria	uez, Zane		.25	110.00	27.50	
	Totals		.25		27.50	
	Total Labor		•			27.50
				T. 4 . 1 . 4	in Tank	
				i otai tn	is Task	\$27.50
Task	00730	3300 Park Hills (Zoning)				
Profession	nal Personnel					
			Hours	Rate	Amount	
Rodriq	uez, Zane		.75	110.00	82.50	
	Totals <b>Total Labor</b>		.75		82.50	82.50
				Total th	is Task	\$82.50
_	00857	 404 Vale (Plat)				
	nal Personnel	404 Vale (Flat)				
1 101000101			Hours	Rate	Amount	
Podria	uez, Zane		.50	110.00	55.00	
Roung	Totals		.50	110.00	55.00	
	Total Labor		.50		33.00	55.00
	Total Labor					
				Total th	is Task	\$55.00
Task	00908	ROW - 108 Kristi				
Profession	nal Personnel					
			Hours	Rate	Amount	
	a, Maritza		1.50	110.00	165.00	
Brando	on, Bernard		.25	185.00	46.25	
	Totals <b>Total Labor</b>		1.75		211.25	211.25
				Total th	is Task	\$211.25
	 00938	 ROW-2801 Hubbard				
Tack	ひしきろび	NOVV-2001 HUDDAIU				
Task Profession	nal Personnel					
	nal Personnel		Hours	Rate	Amount	
Profession	nal Personnel on, Bernard		Hours .25	<b>Rate</b> 185.00	<b>Amount</b> 46.25	
Profession						

Project	KFA000764	Rollingwood Gene	ral Engineering	Services	Invoice	2409088
				Total thi	s Task	\$46.25
— — — — – Task	00960	3302 Park Hills (RO	 w)			
Professiona	al Personnel	•	•			
			Hours	Rate	Amount	
Almada	, Maritza		1.00	110.00	110.00	
Brando	n, Bernard		.25	185.00	46.25	
	Totals		1.25		156.25	
	Total Labor					156.25
				Total thi	s Task	\$156.25
				Total this	Phase	\$10,340.00
				Total this I	nvoice	\$10,340.00
		Current	Prior	Total		
Billings to I	Date	10,340.00	953,171.52	963,511.52		

	KFA000764	Rollingwood General E	ngineering S	Services	Invoice	240908
3illing	Backup				Thursday, Octo	ober 3, 2024
_	Associates, LLC	Invoice 2	2409088 Date	ed 10/3/2024	- <b>,</b> ,	3:23:00 PM
	<u> </u>					
roject	KFA000764	Rollingwood Gen	eral Enginee	ering Services		
ask	00100	General Engineering	<b></b>	<b></b>	· <del>_</del> _ <del>_</del> _	<b>_</b>
rofession	al Personnel					
			Hours	Rate	Amount	
randon, Be	ernard	8/28/2024	1.00	185.00	185.00	
	TIA worksheet, ordi	nance investigation and revie	w template			
randon, Be	ernard	8/29/2024	1.50	185.00	277.50	
	Email corresponder	nce and internal coordination				
randon, Be		8/30/2024	1.00	185.00	185.00	
		nce and internal coordination				
randon, Be		9/5/2024	.25	185.00	46.25	
		K Hills ROW Review 1				
randon, Be		9/6/2024	1.00	185.00	185.00	
	•	nce and internal coordination	<b>5</b> 0	405.00	00.50	
randon, Be		9/11/2024	.50	185.00	92.50	
manada D	KFA/Rollingwood B		0.00	405.00	FFF 00	
randon, Be		9/13/2024	3.00	185.00	555.00	
lartinez Ci	•	nce, contractor phone calls an			45.00	
lartinez, Cl	nristy  Monthly invoicing	9/9/2024	.50	90.00	45.00	
alinas, Abe	· · · · · · · · · · · · · · · · · · ·	8/28/2024	.50	285.00	142.50	
amias, ADE	e Coordination suppo		.50	203.00	142.00	
alinas, Abe		9/5/2024	.25	285.00	71.25	
amiao, 7 loc	Coordination	0,0,2021	.20	200.00	71.20	
			9.50		1,785.00	
	Totals		9.50			
	Totals <b>Total Lab</b> e	or	9.50		1,700.00	1,785.00
		or	9.50	Total th		·
		or	9.50	Total th	is Task	1,785.00 \$1,785.00
. <b></b> ask	Total Lab		9.50	Total th		
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	Total Lab				nis Task — — — — — — —	
rofession	Total Labo 00101 al Personnel	Development Services			nis Task  — — — — — — — — — — — — — — — — — — —	
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rofessiona Imada, Ma	Total Labo  00101  al Personnel  aritza  billing	Development Services 8/27/2024	<b>Hours</b> 1.00	Rate 110.00	Amount 110.00	
rofessiona	Total Labo  00101  al Personnel  aritza billing aritza	Development Services			nis Task  — — — — — — — — — — — — — — — — — — —	
rofessiona Imada, Ma Imada, Ma	Total Labo  00101  al Personnel  aritza  billing  aritza  billing	Development Services 8/27/2024 8/28/2024	Hours 1.00 3.00	Rate 110.00 110.00	Amount 110.00 330.00	
rofessiona Ilmada, Ma Ilmada, Ma	Total Labo  00101  al Personnel  aritza  billing  aritza  billing  aritza	Development Services  8/27/2024  8/28/2024  9/12/2024	<b>Hours</b> 1.00	Rate 110.00	Amount 110.00	
ask Professiona Ilmada, Ma Ilmada, Ma	Total Labo  00101  al Personnel  aritza  billing  aritza  billing	Development Services  8/27/2024  8/28/2024  9/12/2024  /Question	Hours 1.00 3.00	Rate 110.00 110.00	Amount 110.00 330.00	
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rofessiona Ilmada, Ma Ilmada, Ma	Total Labo  00101  al Personnel  aritza  billing  aritza  billing  aritza  RSDP Coordination  Management Traini  aritza	Development Services  8/27/2024  8/28/2024  9/12/2024  /Question ng	Hours 1.00 3.00 1.50	Rate 110.00 110.00	Amount 110.00 330.00 165.00	
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rofessiona Imada, Ma Imada, Ma Imada, Ma Imada, Ma Imada, Ma	Total Laboration  00101  al Personnel  aritza  billing  aritza  RSDP Coordination  Management Traini  aritza  Reviewing Rollingw  aritza  Drainage Reviews Faritza  3300 PArk Hills Rev	Development Services  8/27/2024  8/28/2024  9/12/2024  /Question ng  9/13/2024  ood Code - Updates - Forms  9/17/2024  Research TIme  9/24/2024	Hours 1.00 3.00 1.50 2.00 1.00	Rate 110.00 110.00 110.00 110.00	Amount 110.00 330.00 165.00 220.00 110.00	
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rofessiona Imada, Ma Imada, Ma Imada, Ma	Total Labe  00101  al Personnel  aritza  billing  aritza  billing  aritza  RSDP Coordination  Management Traini  aritza  Reviewing Rollingwaritza  Drainage Reviews Faritza  3300 PArk Hills Revernard  Internal coordination	Development Services  8/27/2024  8/28/2024  9/12/2024  /Question ng  9/13/2024  ood Code - Updates - Forms  9/17/2024  Research TIme  9/24/2024  /iew 2  9/20/2024	Hours 1.00 3.00 1.50 2.00 1.00 .50	Rate 110.00 110.00 110.00 110.00 110.00 110.00	Amount 110.00 330.00 165.00 220.00 110.00 55.00	
rofessiona Imada, Ma Imada, Ma Imada, Ma Imada, Ma Imada, Ma Imada, Ma	O0101 al Personnel aritza billing aritza billing aritza RSDP Coordination Management Traini aritza Reviewing Rollingw aritza Drainage Reviews Faritza 3300 PArk Hills Revernard Internal coordination	Development Services  8/27/2024  8/28/2024  9/12/2024  /Question ng  9/13/2024  ood Code - Updates - Forms  9/17/2024  Research TIme  9/24/2024  view 2  9/20/2024  n and email responses	Hours 1.00 3.00 1.50 2.00 1.00 .50 2.00	Rate 110.00 110.00 110.00 110.00 110.00 110.00 110.00 185.00	Amount 110.00 330.00 165.00 220.00 110.00 55.00 370.00	

Task 00102 Water  Professional Personnel    Hours   Rate   Amount	0764 Rollingwood General Engineering Services Invoice	ood General Engineering Services Invoice 2409
Rodriquez, Zane	8/28/2024 .50 110.00 55.00	.50 110.00 55.00
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 organization 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 9/16/2024 .50 110.00 55.00 intake and organization for zoning and drainge reviews  Totals 16.75 2,067.50  Total Labor 2  Total this Task \$2  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 .50 185.00 92.50  City coordination Murphy, Dale 9/9/2024 .50 210.00 105.00  Water Supply  Totals 2.50 475.00  Total Labor  Total Labor  Total Labor  Total this Task \$3  Task 00103 Wastewater  Professional Personnel	nal meeting and bi-weekly meeting	meeting
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 organization 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   9/16/2024   .50   110.00   55.00   intake and organization for zoning and drainge reviews   Totals   16.75   2,067.50   Total Labor   2		
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 organization 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		or zoning and drainage & assisted with
TASK #730 Review of plans and letter Rodriquez, Zane 9/9/2024 .50 110.00 55.00 intake and organization 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 Total this Task \$2  Task 00102 Water  Professional Personnel  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 1.00 185.00 92.50 City coordination Murphy, Dale 9/9/2024 .50 210.00 105.00 Water Supply Totals 2.50 475.00 Total Labor  Total Labor  Total this Task 9  Task 00103 Wastewater  Professional Personnel	<del>-</del>	2024 .50 110.00 55.00
Rodriquez, Zane   9/9/2024   .50   110.00   55.00   intake and organization 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   Total this Task   \$2   Total this Task   \$3   Total this Task   \$3		
intake and orgainzation of plans for zoning and drainage Rodriquez, Zane 9/11/2024 7.5 110.00 82.50	f plans and letter	
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  Total this Task \$2  Task 00102 Water  Professional Personnel  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 .50 185.00 92.50  City coordination  Murphy, Dale 9/9/2024 .50 210.00 105.00  Water Supply  Totals 2.50 475.00  Total Labor  Total this Task \$		
Rodriquez, Zane		
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  Total this Task \$2  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  Total this Task \$3  Task 00103 Wastewater  Professional Personnel		eting to disucss due permits and
Rodriquez, Zane   9/23/2024   .50   110.00   55.00   intake and organization for zoning and drainge reviews   Totals   Total Labor   2   Total this Task   \$2	9/16/2024 .50 110.00 55.00	.50 110.00 55.00
intake and organization for zoning and drainge reviews	d organization of plans for review	review
Total Labor 2  Total Labor 3  Total Labor 2  Total Labor 3  Total Labor 4  Total	9/23/2024 .50 110.00 55.00	.50 110.00 55.00
Total Labor  Total this Task  \$2  Task 00102 Water  Professional Personnel    Hours   Rate   Amount	d organization for zoning and drainge reviews	and drainge reviews
Task 00102 Water  Professional Personnel  Blackburn, Gregory 9/11/2024 .50 185.00 92.50	,	•
Task 00102 Water  Professional Personnel    Hours   Rate   Amount	Total Labor	2,067.
Task 00102 Water  Professional Personnel    Hours   Rate   Amount	Total this Task	Total this Task \$2,067.
Professional Personnel    Hours   Rate   Amount		
Hours   Rate   Amount	0102 Water	
Blackburn, Gregory 9/11/2024 .50 185.00 92.50	nel	
Blackburn, Gregory 9/11/2024 .50 185.00 92.50	Hours Rate Amount	Hours Rate Amount
LCRA water rights coordination  Blackburn, Gregory 9/25/2024 1.00 185.00 185.00		
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  Total this Task  Task 00103 Wastewater  Professional Personnel		
Google Fiber coordination  Blackburn, Gregory 9/26/2024 .50 185.00 92.50		2024 1.00 185.00 185.00
City coordination  Murphy, Dale 9/9/2024 .50 210.00 105.00  Water Supply  Totals 2.50 475.00  Total Labor  Total this Task  Professional Personnel	iber coordination	
Murphy, Dale 9/9/2024 .50 210.00 105.00  Water Supply  Totals 2.50 475.00  Total Labor  Total this Task 5  Task 00103 Wastewater  Professional Personnel	9/26/2024 .50 185.00 92.50	2024 .50 185.00 92.50
Water Supply Totals 2.50 475.00 Total Labor  Total this Task  Task 00103 Wastewater  Professional Personnel	dination	
Totals 2.50 475.00  Total Labor  Total this Task  Task 00103 Wastewater  Professional Personnel	9/9/2024 .50 210.00 105.00	.50 210.00 105.00
Total Labor  Total this Task  Total this Task  Task  00103  Wastewater  Professional Personnel	ipply	
Total this Task \$	Totals 2.50 475.00	2.50 475.00
Task 00103 Wastewater  Professional Personnel	Total Labor	475.
Task 00103 Wastewater  Professional Personnel		
Professional Personnel	Total this Task	Total this Task \$475.
Hours Rate Amount	nel	
	Hours Rate Amount	Hours Rate Amount
Blackburn, Gregory 8/29/2024 1.00 185.00 185.00		
Information for City		
Totals 1.00 185.00	·	1.00 185.00
		185.
Total this Task	Total this Task	Total this Task \$185.

Project	KFA000764	Rollingwood General	Engineering S	Services	Invoice	2409088
Professio	nal Personnel					
			Hours	Rate	Amount	
Almada, M	laritza	8/28/2024	1.00	110.00	110.00	
	KFA/Rollingwood B					
Almondo N	mtg w/zane + berna		4.00	440.00	440.00	
Almada, M	iarītza invoicing call w/javi	9/4/2024	1.00	110.00	110.00	
Almada, M		9/5/2024	2.00	110.00	220.00	
Aimada, iv		to their respective tasks.	2.00	110.00	220.00	
	1hr to task 961 whe	en opened				
	1hr to task 962 whe			440.00		
Almada, M		9/6/2024	2.00	110.00	220.00	
Almada M	invoicing	9/12/2024	1.50	110.00	165.00	
Almada, M		9/12/2024 Irk Hills WHEN TASK IS OPI			105.00	
	Drainage and Pool		LINED I LEAG	<b>L.</b>		
	Totals		7.50		825.00	
	Total Lab	or				825.00
				Total th	is Task	\$825.00
						<b>V</b> 0_0.00
- <b></b> Task	00108	Engineering Consulting				
	nal Personnel	ggg				
			Hours	Rate	Amount	
Blackburn,	Gregory	9/18/2024	1.50	185.00	277.50	
	City council meeting				2	
	Totals		1.50		277.50	
	Total Lab	or				277.50
				Total th	is Task	\$277.50
<b>-                                    </b>	00109	Zoning Consulting				. – – – –
	nal Personnel	Zoning Consuming				
roiessio	nai Personnei			Dete	A	
Podriguoz	Zono	9/26/2024	Hours	<b>Rate</b>	Amount	
Rodriquez	, zane CHANGE TO 729 V	8/26/2024	.75	110.00	82.50	
	Review of plans	WHEN CREATED				
Rodriquez	•	8/29/2024	.25	110.00	27.50	
•		ck call and review of zoning				
Rodriquez		9/13/2024	.50	110.00	55.00	
		I plat recording for travis cou	-			
	Totals		1.50		165.00	
	Total Lab	or				165.00
				Total th	is Task	\$165.00
				. 3141 111	<del></del>	Ţ. 20.00
<b>- — — —</b> Гаѕк	00340	DR-301 Nixon Drive				. – – – –
	nal Personnel	-				
. 5.55510			Hours	Rate	Amount	
Salinas, Al	he.	9/4/2024	.25	285.00	71.25	
aiii ias, Al	U <del>C</del>	3/4/2U24	.20	200.00	11.20	

Project KFA000764	Rollingwood General	Engineering S	Services	Invoice	240908
RSDP review Totals		.25		71.25	
Total L	abor				71.25
			Total th	is Task	\$71.25
Task 00355	DR-3220 Park Hills Driv	<b></b> e			
Professional Personnel					
		Hours	Rate	Amount	
Salinas, Abe	9/11/2024	1.50	285.00	427.50	
Review of letter a	and coordination for driveway ir	istaliation of c	urb stops.	427.50	
Total L	abor	1.00		127.00	427.50
			Total th	is Task	\$427.50
Task 00401	DR-4707 Timberline Dri	<b></b> ve			. – – –
Professional Personnel					
		Hours	Rate	Amount	
Almada, Maritza	8/26/2024	1.00	110.00	110.00	
reviewing docum Almada, Maritza	nents 8/27/2024	2.00	110.00	220.00	
drainage observa travel time DO Report		2.00	110.00	220.00	
Almada, Maritza  updates to DO	8/28/2024	2.00	110.00	220.00	
questions w/mike		4.00	405.00	405.00	
Brandon, Bernard 4707 Timberline	8/28/2024 Drive Observation Review QC	1.00	185.00	185.00	
Totals	Dive Observation Neview QO	6.00		735.00	
Total L	abor				735.00
			Total th	is 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 Totals	V Z QC	.25		46.25	
Total L	.abor	.20		40.20	46.25
			Total th	is Task	\$46.25
Task 00407	DR - 4905 Timberline D	– – – – - r			
Professional Personnel		Hours	Rate	Amount	
Almada, Maritza	9/3/2024	1.00	110.00	110.00	

Project KFA000764	Rollingwood General B	Engineering S	Services	Invoice	2409088
coordination w/contr printing set	actor				
Almada, Maritza	9/4/2024	2.00	110.00	220.00	
site visit					
travel time report					
Almada, Maritza	9/6/2024	1.00	110.00	110.00	
	n report + coordination	1.00	5.55	0.00	
Almada, Maritza	9/9/2024	1.50	110.00	165.00	
Drainage Observation					
Coordination W/City Totals		E		605.00	
Total Labo	nr	5.50		605.00	605.00
Total Labo	,,		<u> </u>		
			Total th	is Task	\$605.00
ask 00430	DR - 3012 Bee Cave				
rofessional Personnel					
		Hours	Rate	Amount	
Brandon, Bernard	9/11/2024	.50	185.00	92.50	
TIA Work sheet revie	ew			00.50	
Totals	Δ.	.50		92.50	02.50
Total Labo	)î				92.50
			Total th	is Task	\$92.50
- <b> </b>					
Professional Personnel	200 Aimanon (Diamage	7)			
IOIE33IOIIAI FEI3OIIIIEI		Hours	Rate	Amount	
Almada, Maritza	9/17/2024	.75	110.00	82.50	
Drainage Review 2	3/11/202 <del>4</del>	.13	110.00	02.00	
Brandon, Bernard	9/18/2024	.25	185.00	46.25	
	and Acceptance Letter				
Totals		1.00		128.75	
Total Labo	or				128.75
			Total th	is Task	\$128.75
Professional Personnel	(=:amago)				
. U. UU UI		Hours	Rate	Amount	
Ilmada, Maritza	9/17/2024	.75	110.00	82.50	
	and Acceptance Letter	.70	110.00	02.00	
Brandon, Bernard	8/27/2024	.50	185.00	92.50	
500 Vale email clarif					
Brandon, Bernard	9/18/2024	.25	185.00	46.25	
	and Acceptance Letter				
Totals		1.50		221.25	004.6-
Total Labo	or				221.25

			Total thi	is Task	\$221.25
- <b> </b>	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 R					
Brandon, Bernard	9/18/2024	.25	185.00	46.25	
Drainage Review 2		0.05		202.75	
Totals <b>Total Labo</b>	_	2.25		303.75	202.75
Total Labo					303.75
			Total thi	is Task	\$303.75
Task 00448	2904 Hatley (Drainag	e)			
Professional Personnel					
		Hours	Rate	Amount	
Almada, Maritza	8/28/2024	1.00	110.00	110.00	
Drainage Review 1	0/5/0004	0.00	440.00	000.00	
Almada, Maritza	9/5/2024	2.00	110.00	220.00	
Review 1 RSDP Brandon, Bernard	9/5/2024	.25	185.00	46.25	
arandon, Bernard 2908 Hatley Dr Drain		.25	100.00	40.20	
Brandon, Bernard	9/11/2024	.50	185.00	92.50	
2904 Hatley Drainage		.50	.00.00	02.00	
Totals		3.75		468.75	
Total Labor	r				468.75
			Total thi	is Task	\$468.75
_ <b></b> Task	3302 Park Hills (Drain				
Professional Personnel	3302 Faik Hills (Dialil	age)			
		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 Drain	nage Review 1	_			
Totals		3.00		367.50	
Total Labor	r				367.50
			Total thi	is Task	\$367.50

Project	KFA000764	Rollingwood General E	ingineering S	Services	Invoice	2409088
Professional P	ersonnel					
Brandon, Berna	urd	9/25/2024	Hours .25	<b>Rate</b> 185.00	<b>Amount</b> 46.25	
Dr	rainage Review 2	QC				
	Totals Total Lab	or	.25		46.25	46.25
	TOTAL LAD	OI				40.23
				Total th	is Task	\$46.25
 Task	00723					
Professional P	ersonnel					
			Hours	Rate	Amount	
Rodriquez, Zan	е	9/16/2024	1.00	110.00	110.00	
re	•	I comment revisions	<u>.</u> .			
	Totals		1.00		110.00	440.00
	Total Lab	or				110.00
				Total th	is Task	\$110.00
<b></b> Task	00725	500 Vale (Zoning)				
Professional P	ersonnel					
			Hours	Rate	Amount	
Rodriquez, Zan	е	8/28/2024	.75	110.00	82.50	
	=	email on comments				
Rodriquez, Zan po	e ool review	9/13/2024	.50	110.00	55.00	
Rodriquez, Zan	е	9/16/2024	.50	110.00	55.00	
	eview of plans					
Rodriquez, Zan		9/18/2024	.25	110.00	27.50	
ac	cceptance letter co Totals	reation	2.00		220.00	
	Total Lab	or	2.00		220.00	220.00
		-				
				Total th	is Task	\$220.00
<b></b> Task	00727	404 Vale (Zoning)				
Professional P	ersonnel					
			Hours	Rate	Amount	
Rodriquez, Zan		9/3/2024	.75	110.00	82.50	
Re Rodriquez, Zan	eview of plans and	9/18/2024	.25	110.00	27.50	
•	e eview of plans	3/ 10/2U2 <del>4</del>	.25	110.00	27.30	
odriquez, Zan	e	9/19/2024	.25	110.00	27.50	
ac	cceptance letter					
	Totals		1.25		137.50	4
	Total Lab	or				137.50
				Total th	is Task	\$137.50
				. Jul III	· <del></del> -	Ţ.U.

Project	KFA000764	Rollingwood Genera	I Engineering S	Services	Invoice	240908
- — — — - 「ask	00729	3302 Park Hills (Zoning	3302 Park Hills (Zoning)			
Profession	al Personnel					
			Hours	Rate	Amount	
Rodriquez,		9/3/2024	.25	110.00	27.50	
	Review of plans Totals		.25		27.50	
	Total Lab	oor	.23		27.50	27.50
	10141 =41					
				Total thi	is Task	\$27.50
		0000 Park Hills / 7amin				
Task	00730	3300 Park Hills (Zoning	g)			
Profession	al Personnel			Data	A	
Rodriquez,	7ane	9/23/2024	<b>Hours</b> .75	<b>Rate</b> 110.00	<b>Amount</b> 82.50	
. touriquoz,	review and comme		.10	110.00	02.00	
	Totals		.75		82.50	
	Total Lab	oor				82.50
				Total thi	is Task	\$82.50
<b>– – – –</b> Task	00857	404 Vale (Plat)				
Profession	al Personnel					
			Hours	Rate	Amount	
Rodriquez,		8/30/2024	.50	110.00	55.00	
		sion wtih team about next st	-	ng	== 00	
	Totals <b>Total La</b> k	nor.	.50		55.00	55.00
	Total Lat	JOI				33.00
				Total thi	is Task	\$55.00
<b>– – – –</b> Task	00908					
Profession	al Personnel					
			Hours	Rate	Amount	
Almada, Ma		9/12/2024	1.50	110.00	165.00	
	.75 - 108 Kristi RO .75 - 203 Wallis RO OPENED	W Review 1 DW Review 1 - PLEASE MC	OVE ONCE TAS	SK IS		
Brandon, B	ernard	9/12/2024	.25	185.00	46.25	
	ROW Review 1				24:	
	Totals <b>Total La</b> b	oor	1.75		211.25	211.25
	i Otai Lat	JUI				211.23
				Total thi	is Task	\$211.25

Project	KFA000764	Rollingwood General Engineering Services		Invoice	2409088	
Profession	nal Personnel					
			Hours	Rate	Amount	
Brandon, Bernard		9/12/2024	.25	185.00	46.25	
ROW Review 1						
	Totals		.25		46.25	
	Total Lab	oor				46.25
				Total this Task		\$46.25
<b></b> . Task	00960	3302 Park Hills (ROW)				
Profession	nal Personnel					
			Hours	Rate	Amount	
Almada, Maritza		9/5/2024	1.00	110.00	110.00	
	Review 2					
Brandon, B	sernard	9/5/2024	.25	185.00	46.25	
	ROW Review 1 Ac	ceptance 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 Fee	00121	Raba Kistner - Go	eotech (Sc)				
Total Fee		10,500.00					
Percent C	omplete	100.00	Total Earned Previous Fee Billing Current Fee Billing Total Fee	10,500.00 10,500.00 0.00	0.00		
				Total this Task	0.00		
Task 00400 Fee		Construction Ove					
Total Fee		22,500.00					
Percent C	omplete	42.3944	Total Earned Previous Fee Billing Current Fee Billing Total Fee	9,538.75 5,922.50 3,616.25	3,616.25		
				Total this Task	\$3,616.25		
Task Fee	00401	Construction Ins	ection				
Total Fee		17,100.00					
Percent Complete		30.7602	Total Earned Previous Fee Billing Current Fee Billing Total Fee	5,260.00 2,805.00 2,455.00	2,455.00		
				Total this Task	\$2,455.00		
				Total this Phase	\$6,071.25		
				Total this Invoice	\$6,071.25		

Project KFA000924		Rollingwood_W	Rollingwood_Water CIP Pkg 1-4			2409089	
'		Current	Prior	Total			
Billings to Date		6.071.25	392,906.17	398.977.42			