



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

Invoice Date 04/17/24  
Invoice No. 2403048

<b>KFA Project No.</b>	<b>Project Name:</b>	<b>Current Invoice Amount</b>	<b>Period Covered</b>
0764	Rollingwood General Engineering Services	\$ 12,916.25	March 2024
0924	Rollingwood Water CIP Pkg 1-4	\$ 2,215.00	March 2024
<b>Total this Invoice</b>		<b>\$ 15,131.25</b>	

**Client:** City of Rollingwood  
**Invoice No.:** 2403048  
**Project Description:** General Engineering Services  
**Project Reporting Period:** February 24, 2024 – March 29, 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
416	6 Pleasant Cove	Addition Review 2 – Comments Returned	2/7/24
360	3202 Pickwick Lane	Review #2 – Approved	4/7/24
378	108 Kristi	RWH Relocation #1 – Approved	3/19/24
428	3209 Gentry	Review 4 (Pool) - Approved	3/19/24
431	501 Riley	Review #2 – Comments Returned	3/5//24
414	4824 Rollingwood	Review #2 – Approved	3/13/24
433	4807 Timberline Dr	New Res Review #2 - Approved	3/12/24
424	4810 Timberline Dr	Review #4 – Comments Returned	3/26/24
434	3206 Pickwick	Review #1 – Comments Returned	3/5//24
435	3216 Park Hills	Review #1 – Comments Returned	3/5/24
404	6 Timberline	Review #2 – Approved	3/22/24

**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
395	5004 Timberline	Drainage Observation As-built Addressed	Work-in-Progress
398	4808 Timberline	Drainage Observation As-built Addressed	TBD

**2. Zoning Reviews for Site Development Plans**

KFA Task No.	Project Address	Status	Date Returned
644	3202 Pickwick	Review 2 (Landscape Revisions) - Approved	4/7/2024
688	6 Timberline Ridge	Revisions 2 (IC Increase) – Approved	3/22/2024
696	4824 Rollingwood Dr	Pool Review #1 – Approved	3/13/2024
661	108 Kristi	RWH Relocation #1 – Approved	3/19/24
711	3012 Bee Cave	Review 1 (Revisions) – Approved	3/26/2024
705	4810 Timberline	New Res Review #4 – Comments Returned	3/26/2024
712	501 Riley	Review #2 – Comments Returned	3/5/2024
715	3206 Pickwick	Review #1 – Comments Returned	3/5/24
709	3209 Gentry	Pool Review #2 – Approved	3/19/2024

**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 Ridge	Review #2– Approved	3/19/24
955	6 Timberline Drive	Review #2 – Approved	3/19/24

## 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.	<p>Bidding 9/14/2023 as Alternate 1 with the Water Bond Bid Package.</p> <p>A survey working on easement exhibit and metes and bounds is in progress.</p> <p>Finalizing easement documents and negotiations.</p>	<p>Finalize agreements on proposed easements.</p> <p>Advertised for bidding 9/14/2023.</p> <p>Coordinate gas line relocations with Texas Gas.</p>
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.	<p>Bidding 9/14/2023 as Alternate 2 with the Water Bond Bid Package.</p> <p>A survey working on easement exhibit and metes and bounds is in progress.</p> <p>Landscape changes will be issued as an Addendum during bidding to capture the remaining design changes.</p>	<p>Finalize agreements on proposed easements.</p> <p>Advertised for bidding 9/14/2023.</p> <p>Coordinate gas line relocations with Texas Gas.</p>
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.

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

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**

April 17, 2024  
 Project No: 0764  
 Invoice No: 2403048

Ashley Wayman  
 City of Rollingwood  
 403 Nixon  
 Rollingwood, TX 78746

Project 0764 Rollingwood General Engineering Services

**Professional Services from February 24, 2024 to March 29, 2024**

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Task 100 General Engineering

**Professional Personnel**

	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>	
Bambah, Anjan Paul	11.25	110.00	1,237.50	
Brandon, Bernard	10.00	185.00	1,850.00	
Hernandez, Aldo	4.50	150.00	675.00	
Martinez, Christine	.50	90.00	45.00	
Salinas, Abelardo	.50	285.00	142.50	
Totals	26.75		3,950.00	
<b>Total Labor</b>				<b>3,950.00</b>
				<b>Total this Task</b>
				<b>\$3,950.00</b>

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Task 101 Development Services

**Professional Personnel**

	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>	
Brandon, Bernard	9.50	185.00	1,757.50	
Rodriguez, Zane	2.75	110.00	302.50	
Salinas, Abelardo	1.50	285.00	427.50	
Totals	13.75		2,487.50	
<b>Total Labor</b>				<b>2,487.50</b>
				<b>Total this Task</b>
				<b>\$2,487.50</b>

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Task 102 Water

**Professional Personnel**

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

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Task 106 Drainage

**Professional Personnel**

	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>	
Salinas, Abelardo	1.50	285.00	427.50	
Totals	1.50		427.50	
<b>Total Labor</b>				<b>427.50</b>

**Total this Task                    \$427.50**

Task                    108                    Engineering Consulting

**Professional Personnel**

	Hours	Rate	Amount	
Rooke, Andrew	1.00	210.00	210.00	
Totals	1.00		210.00	
<b>Total Labor</b>				<b>210.00</b>

**Total this Task                    \$210.00**

Task                    109                    Zoning Consulting

**Professional Personnel**

	Hours	Rate	Amount	
Rodriquez, Zane	.50	110.00	55.00	
Totals	.50		55.00	
<b>Total Labor</b>				<b>55.00</b>

**Total this Task                    \$55.00**

Task                    352                    DR-601 Riley

**Professional Personnel**

	Hours	Rate	Amount	
Bambah, Anjan Paul	.50	110.00	55.00	
Brandon, Bernard	1.00	185.00	185.00	
Totals	1.50		240.00	
<b>Total Labor</b>				<b>240.00</b>

**Total this Task                    \$240.00**

Task                    360                    DR-3202 Pickwick Lane

**Professional Personnel**

	Hours	Rate	Amount	
Brandon, Bernard	1.00	185.00	185.00	
Totals	1.00		185.00	
<b>Total Labor</b>				<b>185.00</b>

**Total this Task                    \$185.00**

Task                    378                    DR-108 Kristi Drive

**Professional Personnel**

	Hours	Rate	Amount	
Bambah, Anjan Paul	.50	110.00	55.00	
Brandon, Bernard	.25	185.00	46.25	
Totals	.75		101.25	
<b>Total Labor</b>				<b>101.25</b>

**Total this Task                    \$101.25**

Task                    395                    DR -5004 Timberline

**Professional Personnel**

	Hours	Rate	Amount	
Brandon, Bernard	1.50	185.00	277.50	
Totals	1.50		277.50	
<b>Total Labor</b>				<b>277.50</b>





**Professional Personnel**

	Hours	Rate	Amount	
Bambah, Anjan Paul	1.50	110.00	165.00	
Brandon, Bernard	2.00	185.00	370.00	
Totals	3.50		535.00	
<b>Total Labor</b>				<b>535.00</b>
<b>Total this Task</b>				<b>\$535.00</b>

Task 434 3206 Pickwick Ln (Drainage)

**Professional Personnel**

	Hours	Rate	Amount	
Brandon, Bernard	1.00	185.00	185.00	
Hernandez, Aldo	3.75	150.00	562.50	
Totals	4.75		747.50	
<b>Total Labor</b>				<b>747.50</b>
<b>Total this Task</b>				<b>\$747.50</b>

Task 435 3216 Park Hills (Drainage)

**Professional Personnel**

	Hours	Rate	Amount	
Brandon, Bernard	1.50	185.00	277.50	
Hernandez, Aldo	1.00	150.00	150.00	
Totals	2.50		427.50	
<b>Total Labor</b>				<b>427.50</b>
<b>Total this Task</b>				<b>\$427.50</b>

Task 644 ZR-3202 Pickwick Lane

**Professional Personnel**

	Hours	Rate	Amount	
Rodriquez, Zane	.50	110.00	55.00	
Totals	.50		55.00	
<b>Total Labor</b>				<b>55.00</b>
<b>Total this Task</b>				<b>\$55.00</b>

Task 661 ZR-108 Kristi Drive

**Professional Personnel**

	Hours	Rate	Amount	
Rodriquez, Zane	.25	110.00	27.50	
Totals	.25		27.50	
<b>Total Labor</b>				<b>27.50</b>
<b>Total this Task</b>				<b>\$27.50</b>

Task 688 ZR - 6 Timberline Ridge

**Professional Personnel**

	Hours	Rate	Amount	
Rodriquez, Zane	1.00	110.00	110.00	
Totals	1.00		110.00	
<b>Total Labor</b>				<b>110.00</b>
<b>Total this Task</b>				<b>\$110.00</b>

Task 696 ZR - 4824 Rollingwood Dr [Pool]

**Professional Personnel**

	Hours	Rate	Amount	
Rodriquez, Zane	.25	110.00	27.50	
Totals	.25		27.50	
<b>Total Labor</b>				<b>27.50</b>
				<b>Total this Task \$27.50</b>

Task 705 ZR - 4810 Timberline Drive

**Professional Personnel**

	Hours	Rate	Amount	
Rodriquez, Zane	.25	110.00	27.50	
Totals	.25		27.50	
<b>Total Labor</b>				<b>27.50</b>
				<b>Total this Task \$27.50</b>

Task 709 ZR - 3209 Gentry

**Professional Personnel**

	Hours	Rate	Amount	
Rodriquez, Zane	.25	110.00	27.50	
Totals	.25		27.50	
<b>Total Labor</b>				<b>27.50</b>
				<b>Total this Task \$27.50</b>

Task 710 ZR - 401 Inwood

**Professional Personnel**

	Hours	Rate	Amount	
Rodriquez, Zane	.50	110.00	55.00	
Totals	.50		55.00	
<b>Total Labor</b>				<b>55.00</b>
				<b>Total this Task \$55.00</b>

Task 711 ZR - 3012 Bee Cave

**Professional Personnel**

	Hours	Rate	Amount	
Rodriquez, Zane	.25	110.00	27.50	
Totals	.25		27.50	
<b>Total Labor</b>				<b>27.50</b>
				<b>Total this Task \$27.50</b>

Task 712 ZR - 501 Riley

**Professional Personnel**

	Hours	Rate	Amount	
Rodriquez, Zane	.75	110.00	82.50	
Totals	.75		82.50	
<b>Total Labor</b>				<b>82.50</b>
				<b>Total this Task \$82.50</b>

Task 716 3216 Park Hills (Zoning)

**Professional Personnel**

	Hours	Rate	Amount	
Rodriquez, Zane	.50	110.00	55.00	
Totals	.50		55.00	
<b>Total Labor</b>				<b>55.00</b>
			<b>Total this Task</b>	<b>\$55.00</b>

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 Task 955 6 Timberline Ridge (ROW)

**Professional Personnel**

	Hours	Rate	Amount	
Bambah, Anjan Paul	.25	110.00	27.50	
Brandon, Bernard	.50	185.00	92.50	
Totals	.75		120.00	
<b>Total Labor</b>				<b>120.00</b>
			<b>Total this Task</b>	<b>\$120.00</b>
			<b>Total this Invoice</b>	<b>\$12,916.25</b>

	Current	Prior	Total
<b>Billings to Date</b>	<b>12,916.25</b>	<b>884,842.51</b>	<b>897,758.76</b>

# Billing Backup

Wednesday, April 17, 2024

K Friese & Associates, LLC

Invoice 2403048 Dated 4/17/2024

11:43:26 AM

Project	0764	Rollingwood General Engineering Services		
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Task	100	General Engineering		
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**Professional Personnel**

	Hours	Rate	Amount	
Bambah, Anjan Paul 2/29/2024 Training/Transitioning to reviews	4.00	110.00	440.00	
Bambah, Anjan Paul 3/1/2024 Training/Transitioning to reviews	4.00	110.00	440.00	
Bambah, Anjan Paul 3/5/2024 Meeting	2.50	110.00	275.00	
Bambah, Anjan Paul 3/13/2024 Review 1 **Task 955**	.50	110.00	55.00	
Bambah, Anjan Paul 3/27/2024 Meeting	.25	110.00	27.50	
Brandon, Bernard 2/28/2024 KFA/Rollingwood Bi-weekly Meeting	.50	185.00	92.50	
Brandon, Bernard 3/4/2024 Monthly Invoice and Progress Report	1.50	185.00	277.50	
Brandon, Bernard 3/5/2024 Internal coordination and email responses	1.00	185.00	185.00	
Brandon, Bernard 3/13/2024 KFA/Rollingwood Bi-Weekly Meeting	.50	185.00	92.50	
Brandon, Bernard 3/14/2024 Internal coordination, responding to emails, review of codes/ordinances	2.00	185.00	370.00	
Brandon, Bernard 3/15/2024 City Council Packet - Progress report and Facilities in a ROW	2.50	185.00	462.50	
Brandon, Bernard 3/29/2024 Internal coordination, email correspondence and code overview	2.00	185.00	370.00	
Hernandez, Aldo 2/28/2024 bi-weekly meeting	.50	150.00	75.00	
Hernandez, Aldo 2/29/2024 review on ROW/Easement questions	1.00	150.00	150.00	
Hernandez, Aldo 3/5/2024 meeting to go over reviews with anjan, respond to email questions	.75	150.00	112.50	
Hernandez, Aldo 3/6/2024 update progress report for invoicing, backtrack current projects completed	.75	150.00	112.50	
Hernandez, Aldo 3/13/2024 assisting anjan, rollingwood bi weekly meeting	1.25	150.00	187.50	
Hernandez, Aldo 3/27/2024 meeting with rollingwood	.25	150.00	37.50	
Martinez, Christine 3/7/2024 Monthly invoicing	.50	90.00	45.00	
Salinas, Abelardo 3/1/2024 Phonce call with Ashley to catch up on tasks and proposals	.50	285.00	142.50	
<b>Totals</b>	26.75		3,950.00	
<b>Total Labor</b>				<b>3,950.00</b>
<b>Total this Task</b>				<b>\$3,950.00</b>

Task	101	Development Services		
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**Professional Personnel**

		Hours	Rate	Amount	
Brandon, Bernard	2/26/2024	1.00	185.00	185.00	
Stormwater Detention Exemption guidance					
Brandon, Bernard	2/28/2024	3.00	185.00	555.00	
Review code to determine what is allowed in City ROW and easements					
Brandon, Bernard	2/29/2024	1.00	185.00	185.00	
6 Pleasant Cove Meeting					
Brandon, Bernard	3/1/2024	1.00	185.00	185.00	
General internal coordination and responding to emails					
Brandon, Bernard	3/19/2024	3.00	185.00	555.00	
4811 Timberline setback Q&A and Pool remodel application Q&A					
TCEQ/Drainage Assistance Email					
WQ/Detention Facilities in Setbacks Email					
Brandon, Bernard	3/27/2024	.50	185.00	92.50	
KFA/Rollingwood Bi-weekly Meeting					
Rodriquez, Zane	2/26/2024	.75	110.00	82.50	
intake and organization of reviews for zoning and engineering					
Rodriquez, Zane	3/4/2024	.50	110.00	55.00	
Oranization of reivews for zoning and drainage & review recap with new drainage reviewer					
Rodriquez, Zane	3/11/2024	.50	110.00	55.00	
Intake and organization of reviews for zoning and drainage					
Rodriquez, Zane	3/13/2024	.50	110.00	55.00	
Bi-weekly meeting					
Rodriquez, Zane	3/18/2024	.50	110.00	55.00	
Intake and orgazination of reviews for zoning and drainage					
Salinas, Abelardo	3/27/2024	1.50	285.00	427.50	
Meet with 304 Vale property owners and city to discuss drainage issues					
<b>Totals</b>		13.75		2,487.50	
<b>Total Labor</b>					<b>2,487.50</b>
<b>Total this Task</b>					<b>\$2,487.50</b>

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Task                    102                    Water

**Professional Personnel**

		Hours	Rate	Amount	
Blackburn, Gregory	3/18/2024	1.00	185.00	185.00	
Water loss calculation, coordination					
Blackburn, Gregory	3/20/2024	.50	185.00	92.50	
Low water pressure complaints, coordination with City/Crossroads					
<b>Totals</b>		1.50		277.50	
<b>Total Labor</b>					<b>277.50</b>
<b>Total this Task</b>					<b>\$277.50</b>

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Task                    106                    Drainage

**Professional Personnel**

		Hours	Rate	Amount	
Salinas, Abelardo	3/27/2024	1.50	285.00	427.50	
Rollingwood park site visit and discussion					
<b>Totals</b>		1.50		427.50	
<b>Total Labor</b>					<b>427.50</b>

**Total this Task                    \$427.50**

Task                    108                    Engineering Consulting

**Professional Personnel**

		<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
Rooke, Andrew	3/27/2024	1.00	210.00	210.00
Client meeting: Resident groundwater issue, Park drainage needs				
	Totals	1.00		210.00
	<b>Total Labor</b>			<b>210.00</b>

**Total this Task                    \$210.00**

Task                    109                    Zoning Consulting

**Professional Personnel**

		<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
Rodriquez, Zane	3/19/2024	.50	110.00	55.00
Zoning question for 4811 Timberline				
	Totals	.50		55.00
	<b>Total Labor</b>			<b>55.00</b>

**Total this Task                    \$55.00**

Task                    352                    DR-601 Riley

**Professional Personnel**

		<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
Bambah, Anjan Paul	3/27/2024	.50	110.00	55.00
As Built Review				
Brandon, Bernard	3/28/2024	1.00	185.00	185.00
Drainage Observation Review and response to as-builts				
	Totals	1.50		240.00
	<b>Total Labor</b>			<b>240.00</b>

**Total this Task                    \$240.00**

Task                    360                    DR-3202 Pickwick Lane

**Professional Personnel**

		<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
Brandon, Bernard	2/26/2024	1.00	185.00	185.00
Investigating approved revised plan set for reinforced wall/Aesthetic enhancement requirement				
	Totals	1.00		185.00
	<b>Total Labor</b>			<b>185.00</b>

**Total this Task                    \$185.00**

Task 378 DR-108 Kristi Drive

**Professional Personnel**

		Hours	Rate	Amount
Bambah, Anjan Paul	3/13/2024	.50	110.00	55.00
Review 2				
Brandon, Bernard	3/12/2024	.25	185.00	46.25
RWH Relocation 2 QC				
Totals		.75		101.25
<b>Total Labor</b>				<b>101.25</b>

**Total this Task \$101.25**

Task 395 DR -5004 Timberline

**Professional Personnel**

		Hours	Rate	Amount
Brandon, Bernard	2/26/2024	1.00	185.00	185.00
Review of drainage observation vs EOR letter of concurrence				
Brandon, Bernard	3/28/2024	.50	185.00	92.50
Drainage Observation Review and response to as-builts				
Totals		1.50		277.50
<b>Total Labor</b>				<b>277.50</b>

**Total this Task \$277.50**

Task 404 DR - 6 Timberline Ridge

**Professional Personnel**

		Hours	Rate	Amount
Bambah, Anjan Paul	3/13/2024	.50	110.00	55.00
Review 3				
Brandon, Bernard	2/27/2024	.50	185.00	92.50
Drainage Revision #2 QC				
Brandon, Bernard	3/19/2024	.25	185.00	46.25
Revision 3 (IC increase) QC				
Hernandez, Aldo	2/27/2024	2.00	150.00	300.00
revision review 2				
Totals		3.25		493.75
<b>Total Labor</b>				<b>493.75</b>

**Total this Task \$493.75**

Task 414 DR - 4824 Rollingwood Drive

**Professional Personnel**

		Hours	Rate	Amount
Bambah, Anjan Paul	3/8/2024	.50	110.00	55.00
Review 4				
Brandon, Bernard	3/12/2024	.25	185.00	46.25



Drainage Review 4 QC

Totals	.75	101.25	
<b>Total Labor</b>			<b>101.25</b>

**Total this Task \$101.25**

Task 424 DR - 4810 Timberline Drive

**Professional Personnel**

		Hours	Rate	Amount
Bambah, Anjan Paul	3/21/2024	.50	110.00	55.00
Review 4				
Brandon, Bernard	2/27/2024	.50	185.00	92.50
Review 3 QC				
Brandon, Bernard	3/19/2024	.50	185.00	92.50
Review 4 QC				
Brandon, Bernard	3/29/2024	1.00	185.00	185.00
Review of project file and comment reponse call with applicant representative				
Hernandez, Aldo	2/27/2024	2.00	150.00	300.00
review 3				
Totals		4.50		725.00
<b>Total Labor</b>				<b>725.00</b>

**Total this Task \$725.00**

Task 428 DR - 3209 Gentry

**Professional Personnel**

		Hours	Rate	Amount
Brandon, Bernard	2/27/2024	1.00	185.00	185.00
Drainage Review 4 - Pool QC				
Brandon, Bernard	3/15/2024	1.00	185.00	185.00
Review 4 call with engineer of record				
Hernandez, Aldo	2/28/2024	1.00	150.00	150.00
review 4				
Hernandez, Aldo	3/8/2024	.50	150.00	75.00
review hechms model				
Totals		3.50		595.00
<b>Total Labor</b>				<b>595.00</b>

**Total this Task \$595.00**

Task 431 DR - 501 Riley

**Professional Personnel**

		Hours	Rate	Amount
Brandon, Bernard	2/27/2024	1.00	185.00	185.00
Drainage Review 2 QC				
Brandon, Bernard	3/19/2024	.50	185.00	92.50
Updated Drainage Review 2 grading comment				
Hernandez, Aldo	2/28/2024	1.25	150.00	187.50
review 2				
Totals		2.75		465.00
<b>Total Labor</b>				<b>465.00</b>

**Total this Task                    \$465.00**

Task                    433                    DR - 4807 Timberline Drive

**Professional Personnel**

		<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
Bambah, Anjan Paul	3/6/2024	1.50	110.00	165.00
Review 3				
Brandon, Bernard	3/6/2024	1.00	185.00	185.00
Review 3 QC				
Brandon, Bernard	3/12/2024	1.00	185.00	185.00
Drainage Review 3 and Acceptance Letter				
Totals		3.50		535.00
<b>Total Labor</b>				<b>535.00</b>

**Total this Task                    \$535.00**

Task                    434                    3206 Pickwick Ln (Drainage)

**Professional Personnel**

		<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
Brandon, Bernard	2/27/2024	1.00	185.00	185.00
Drainage Review 1 QC				
Hernandez, Aldo	2/27/2024	3.75	150.00	562.50
review 1				
Totals		4.75		747.50
<b>Total Labor</b>				<b>747.50</b>

**Total this Task                    \$747.50**

Task                    435                    3216 Park Hills (Drainage)

**Professional Personnel**

		<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
Brandon, Bernard	3/11/2024	.50	185.00	92.50
Comment response meeting				
Brandon, Bernard	3/27/2024	1.00	185.00	185.00
Provided Detention and Water Quality go-by				
Hernandez, Aldo	3/11/2024	1.00	150.00	150.00
meet with applicant, send criteria, review IC				
Totals		2.50		427.50
<b>Total Labor</b>				<b>427.50</b>

**Total this Task                    \$427.50**

Task                    644                    ZR-3202 Pickwick Lane

**Professional Personnel**

		<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
Rodriguez, Zane	2/26/2024	.50	110.00	55.00

Code research for retaining wall criteria

Totals	.50	55.00	
<b>Total Labor</b>			<b>55.00</b>
<b>Total this Task</b>			<b>\$55.00</b>

Task 661 ZR-108 Kristi Drive

**Professional Personnel**

	Hours	Rate	Amount
Rodriquez, Zane 3/11/2024	.25	110.00	27.50
Review of plans			
Totals	.25		27.50
<b>Total Labor</b>			<b>27.50</b>

**Total this Task \$27.50**

Task 688 ZR - 6 Timberline Ridge

**Professional Personnel**

	Hours	Rate	Amount
Rodriquez, Zane 2/29/2024	.75	110.00	82.50
Meeting with applicant and owner for project			
Rodriquez, Zane 3/22/2024	.25	110.00	27.50
approval package creation			
Totals	1.00		110.00
<b>Total Labor</b>			<b>110.00</b>

**Total this Task \$110.00**

Task 696 ZR - 4824 Rollingwood Dr [Pool]

**Professional Personnel**

	Hours	Rate	Amount
Rodriquez, Zane 3/4/2024	.25	110.00	27.50
Review of plans			
Totals	.25		27.50
<b>Total Labor</b>			<b>27.50</b>

**Total this Task \$27.50**

Task 705 ZR - 4810 Timberline Drive

**Professional Personnel**

	Hours	Rate	Amount
Rodriquez, Zane 3/25/2024	.25	110.00	27.50
amendment to review letter and review			
Totals	.25		27.50
<b>Total Labor</b>			<b>27.50</b>

**Total this Task \$27.50**

Task 709 ZR - 3209 Gentry

**Professional Personnel**

		Hours	Rate	Amount
Rodriguez, Zane	3/5/2024	.25	110.00	27.50
	coordination with Aldo to get approval letter			
	Totals	.25		27.50
	<b>Total Labor</b>			<b>27.50</b>

**Total this Task \$27.50**

Task 710 ZR - 401 Inwood

**Professional Personnel**

		Hours	Rate	Amount
Rodriguez, Zane	3/19/2024	.50	110.00	55.00
	driveway question for 2nd review			
	Totals	.50		55.00
	<b>Total Labor</b>			<b>55.00</b>

**Total this Task \$55.00**

Task 711 ZR - 3012 Bee Cave

**Professional Personnel**

		Hours	Rate	Amount
Rodriguez, Zane	3/25/2024	.25	110.00	27.50
	update to comment letter based on attorney input			
	Totals	.25		27.50
	<b>Total Labor</b>			<b>27.50</b>

**Total this Task \$27.50**

Task 712 ZR - 501 Riley

**Professional Personnel**

		Hours	Rate	Amount
Rodriguez, Zane	2/26/2024	.75	110.00	82.50
	Review of plans			
	Totals	.75		82.50
	<b>Total Labor</b>			<b>82.50</b>

**Total this Task \$82.50**

Task 716 3216 Park Hills (Zoning)

**Professional Personnel**

		Hours	Rate	Amount
Rodriguez, Zane	3/11/2024	.50	110.00	55.00

Meeting with applicant

Totals

.50

55.00

**Total Labor**

**55.00**

**Total this Task**

**\$55.00**

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 Task 955 6 Timberline Ridge (ROW)

**Professional Personnel**

		<b>Hours</b>	<b>Rate</b>	<b>Amount</b>	
Bambah, Anjan Paul	3/19/2024	.25	110.00	27.50	
Review 2					
Brandon, Bernard	3/12/2024	.25	185.00	46.25	
Row Review 1					
Brandon, Bernard	3/19/2024	.25	185.00	46.25	
ROW Review 2 QC					
Totals		.75		120.00	
<b>Total Labor</b>					<b>120.00</b>

**Total this Task**

**\$120.00**

**Total this Project**

**\$12,916.25**

**Total this Report**

**\$12,916.25**



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

April 10, 2024  
 Project No: 0924  
 Invoice No: 2403104

Ashley Wayman  
 City of Rollingwood  
 403 Nixon  
 Rollingwood, TX 78746

Project 0924 Rollingwood\_Water CIP Pkg 1-4  
**Professional Services from February 24, 2024 to March 29, 2024**

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Task	121	Raba Kistner - Geotech (Sc)		
<b>Fee</b>				
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
			<b>Total Fee</b>	<b>0.00</b>
			<b>Total this Task</b>	<b>0.00</b>

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Task	400	Construction Oversight		
<b>Fee</b>				
Total Fee		22,500.00		
Percent Complete		26.3222	Total Earned	5,922.50
			Previous Fee Billing	4,632.50
			Current Fee Billing	1,290.00
			<b>Total Fee</b>	<b>1,290.00</b>
			<b>Total this Task</b>	<b>\$1,290.00</b>

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Task	401	Construction Inspection		
<b>Fee</b>				
Total Fee		17,100.00		
Percent Complete		16.4035	Total Earned	2,805.00
			Previous Fee Billing	1,880.00
			Current Fee Billing	925.00
			<b>Total Fee</b>	<b>925.00</b>
			<b>Total this Task</b>	<b>\$925.00</b>

**Total this Invoice 2,215.00**

	<b>Current</b>	<b>Prior</b>	<b>Total</b>
<b>Billings to Date</b>	<b>2,215.00</b>	<b>390,691.17</b>	<b>392,906.17</b>