



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

Invoice Date 11/08/23
 Invoice No. 2310039

KFA Project No.	Project Name:	Current Invoice Amount	Period Covered
0764	Rollingwood General Engineering Services	\$ 14,970.00	October 2023
0803	Rollingwood Hubbard, Hatley, & Pickwick Drainage Improvements	\$ 13,569.29	October 2023
0807	Rollingwood Nixon-Pleasant Drainage Improvements	\$ 1,553.00	October 2023
0924	Rollingwood Water CIP Pkg 1-4	\$ 5,906.25	October 2023
Total this Invoice		\$ 35,998.54	

**CITY OF ROLLINGWOOD
MONTHLY ENGINEERING REPORT
November 8, 2023**

Includes Activities and Services from October 1, 2023 to October 31, 2023

1. Site Development Plans (Drainage) and RSDP Review

a. Drainage Plan Reviews

KFA Task No.	Project Address	Status	Date Returned
386	3 Grove Court	Review #4 – approved	10/25/2023
413	4 Westgate Cir	Review #3 – approved	10/9/2023
414	4824 Rollingwood Dr	Discussed Revision w/ EOR	10/31/2023
415	4809 Timberline Dr	Review – Comments Returned	10/3/2023
418	2506 Timberline	Review #2 – Comments Returned	10/31/2023
421	303 Pleasant	Review #1 – Comments Returned	10/5/2023
422	303 Nixon Dr	Review #1 – Comments Returned	10/11/2023
424	4810 Timberline	Review #1 – Comments Returned	10/24/2023
427	4911 Rollingwood	Submittal Received – In Review	10/30/2023

b. Residential Stormwater Discharge Permit (RSDP)

KFA Task No.	Project Address	Status	Date Returned
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c. Drainage Plan Inspections

KFA Task No.	Project Address	Status	Date Returned
360	3202 Pickwick Lane	Observation #1	10/23/2023

2. Zoning Reviews for Site Development Plans

KFA Task No.	Project Address	Status	Date Returned
644	3202 Pickwick Lane	Landscape Revision #1	10/25/2023
667	208 Ashworth	Review #3 – Comments Returned	10/31/2023
681	4808 Timberline Dr	Pool Review #3 – approved	10/11/2023
686	302 Inwood	Pool Review #1 – Comments Returned	10/12/2023
700	2506 Timberline	Review #2 – Comments Returned	10/31/2023
701	400 Farley	Review #1 – Comments Returned	10/5/2023
702	302 Inwood	Review #1 – Comments Returned	10/4/2023
704	303 Nixon Dr	Received Submittal – In Review	10/3/2023
705	4810 Timberline Dr	Review #1 – Comments Returned	10/31/2023

3. Plat Reviews

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

4. Right-of-Way Reviews

KFA Task No.	Project Address	Status	Date Returned
942	2806 Hatley Dr	Received Submittal – In Review	10/4/2023
943	6 ½ Pleasant Cove	Review #2 – approved	10/23/2023
944	302 Vale	Review #1 – approved	10/23/2023
945	402 Inwood	Review #1 – approved	10/19/2023
946	4707 Timberline Dr	Review #1 – approved	10/25/2023

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.	Bidding 9/14/2023 as Alternate 1 with the Water Bond Bid Package. Survey working on easement exhibit and metes and bounds is in progress. Finalizing easement documents and negotiations.	Finalize agreements on proposed easements Advertised for bidding 9/14/2023. Coordinate gas line relocations with Texas Gas.
WA04 Nixon/Pleasant Drainage Improvements PS&E	Preparation of plans, specifications and estimates for the development of a construction bid package. This will include channel improvements and Segment 1 of the storm sewer improvements.	Bidding 9/14/2023 as Alternate 2 with the Water Bond Bid Package. Survey working on easement exhibit and metes and bounds is in progress. Landscape changes will be issued as an Addendum during bidding to capture remaining design changes.	Finalize agreements on proposed easements. Advertised for bidding 9/14/2023. Coordinate gas line relocations with Texas Gas.
WA07 Water CIP Bond Program – Packages 1-4	Residents of Rollingwood approved Bond Proposition A, a \$5.3MM bond to fund improvements to the city's water system as identified in the city's Water Capital Improvements Plan (CIP).	Bidding 9/14/2023 with bid alternates with Hubbard/Hatley and Nixon/Pleasant.	Advertised for bidding 9/14/2023.

6. General Engineering Services

Task	Assignment Summary	Status	Next steps
General	Coordination with City staff regarding on-going development review services, engineering services, monthly report preparation and attendance of meetings at City's request.	On-Going. Bi-weekly meetings. City timeline of recurring activities.	Regular recurring activities.
Development Services	Coordination with City staff regarding on-going development services, MyPermitNow Support, and meeting with staff and applicants as requested.	Building and development services and coordination with staff. MyPermitNow (MPN) support and coordination with Development Services Manager.	Continued coordination and support.
Water/Wastewater System Modeling & Mapping Updates	Data gathering and review of water/wastewater system infrastructure mapping. Develop/update wastewater and water system model updates to evaluate current and future system capacity needs. Utilize model to plan for infrastructure repairs, upgrades, and future growth needs.	None.	Updating models as needed.
Water/Wastewater System	Coordination/support with Crossroads regarding infrastructure such as valves, pressure planes, and infrastructure.	None.	Continue coordination to support mapping and KFA modeling efforts.
GIS	KFA to send quarterly updates for the City GIS layers.	On-going GIS exhibits and mapping updates as requested.	GIS exhibits and mapping updates as needed.
MS4 Compliance	Coordination with City staff on compliance with the Storm Water Management Permit for the 2022 calendar year.	On-going Continue coordination and compliance efforts for permit compliance.	Continue compliance coordination for 2023.

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

November 8, 2023
 Project No: 0764
 Invoice No: 2310039

Ashley Wayman
 City of Rollingwood
 403 Nixon
 Rollingwood, TX 78746

Project 0764 Rollingwood General Engineering Services

Professional Services from October 1, 2023 to October 31, 2023

Task 100 General Engineering

Professional Personnel

	Hours	Rate	Amount	
Aguilar, Javier	.50	105.00	52.50	
Blackburn, Gregory	1.00	185.00	185.00	
Brandon, Bernard	2.00	210.00	420.00	
Hernandez, Aldo	7.00	150.00	1,050.00	
Totals	10.50		1,707.50	
Total Labor				1,707.50
				Total this Task \$1,707.50

Task 101 Development Services

Professional Personnel

	Hours	Rate	Amount	
Brandon, Bernard	2.00	210.00	420.00	
Gaston, Theresa	6.75	180.00	1,215.00	
Rodriguez, Zane	17.50	110.00	1,925.00	
Totals	26.25		3,560.00	
Total Labor				3,560.00
				Total this Task \$3,560.00

Task 106 Drainage

Professional Personnel

	Hours	Rate	Amount	
Salinas, Abelardo	6.00	285.00	1,710.00	
Totals	6.00		1,710.00	
Total Labor				1,710.00
				Total this Task \$1,710.00

Task 107 GIS

Professional Personnel

	Hours	Rate	Amount	
Brandon, Bernard	1.00	210.00	210.00	
Gaston, Theresa	.75	180.00	135.00	

Stotts, Matthew	1.00	130.00	130.00	
Totals	2.75		475.00	
Total Labor				475.00
			Total this Task	\$475.00

Task 109 Zoning Consulting

Professional Personnel

	Hours	Rate	Amount	
Gaston, Theresa	2.50	180.00	450.00	
Rodriguez, Zane	4.75	110.00	522.50	
Totals	7.25		972.50	
Total Labor				972.50
			Total this Task	\$972.50

Task 360 DR-3202 Pickwick Lane

Professional Personnel

	Hours	Rate	Amount	
Brandon, Bernard	1.00	210.00	210.00	
Wissel, Suzanne	3.75	110.00	412.50	
Totals	4.75		622.50	
Total Labor				622.50
			Total this Task	\$622.50

Task 386 DR- 3 Grove Ct

Professional Personnel

	Hours	Rate	Amount	
Hernandez, Aldo	.25	150.00	37.50	
Totals	.25		37.50	
Total Labor				37.50
			Total this Task	\$37.50

Task 405 DR - 302 Inwood

Professional Personnel

	Hours	Rate	Amount	
Brandon, Bernard	2.00	210.00	420.00	
Hernandez, Aldo	2.00	150.00	300.00	
Totals	4.00		720.00	
Total Labor				720.00
			Total this Task	\$720.00

Task 413 DR - 4 Westgate Circle

Professional Personnel

	Hours	Rate	Amount	
Brandon, Bernard	.50	210.00	105.00	
Totals	.50		105.00	
Total Labor				105.00
			Total this Task	\$105.00

Task 414 DR - 4824 Rollingwood Drive

Professional Personnel

	Hours	Rate	Amount	
Brandon, Bernard	1.00	210.00	210.00	
Totals	1.00		210.00	
Total Labor				210.00
Total this Task				\$210.00

Task 418 DR - 2506 Timberline [New Pool]

Professional Personnel

	Hours	Rate	Amount	
Brandon, Bernard	.50	210.00	105.00	
Hernandez, Aldo	2.00	150.00	300.00	
Totals	2.50		405.00	
Total Labor				405.00
Total this Task				\$405.00

Task 425 DR - 4801 Rollingwood Drive

Professional Personnel

	Hours	Rate	Amount	
Hernandez, Aldo	3.00	150.00	450.00	
Totals	3.00		450.00	
Total Labor				450.00
Total this Task				\$450.00

Task 600 Zoning Review General

Professional Personnel

	Hours	Rate	Amount	
Gaston, Theresa	.25	180.00	45.00	
Totals	.25		45.00	
Total Labor				45.00
Total this Task				\$45.00

Task 644 ZR-3202 Pickwick Lane

Professional Personnel

	Hours	Rate	Amount	
Gaston, Theresa	.50	180.00	90.00	
Totals	.50		90.00	
Total Labor				90.00
Total this Task				\$90.00

Task 667 ZR - 208 Ashworth

Professional Personnel

	Hours	Rate	Amount	
Gaston, Theresa	1.00	180.00	180.00	
Totals	1.00		180.00	
Total Labor				180.00
Total this Task				\$180.00

Task 681 ZR - 4808 Timberline Drive

Professional Personnel

	Hours	Rate	Amount	
Gaston, Theresa	.75	180.00	135.00	
Rodriquez, Zane	.50	110.00	55.00	
Totals	1.25		190.00	
Total Labor				190.00
Total this Task				\$190.00

Task 686 ZR - 302 Inwood

Professional Personnel

	Hours	Rate	Amount	
Gaston, Theresa	.50	180.00	90.00	
Hernandez, Aldo	2.00	150.00	300.00	
Totals	2.50		390.00	
Total Labor				390.00
Total this Task				\$390.00

Task 695 ZR - 4 Westgate Circle

Professional Personnel

	Hours	Rate	Amount	
Gaston, Theresa	.25	180.00	45.00	
Totals	.25		45.00	
Total Labor				45.00
Total this Task				\$45.00

Task 697 ZR - 4809 Timberline Dr [New Res]

Professional Personnel

	Hours	Rate	Amount	
Gaston, Theresa	1.25	180.00	225.00	
Totals	1.25		225.00	
Total Labor				225.00
Total this Task				\$225.00

Task 700 ZR - 2506 Timberline [New Pool]

Professional Personnel

	Hours	Rate	Amount	
Gaston, Theresa	1.25	180.00	225.00	
Rodriquez, Zane	1.00	110.00	110.00	
Totals	2.25		335.00	
Total Labor				335.00
Total this Task				\$335.00

Task 701 ZR - 400 Farley

Professional Personnel

	Hours	Rate	Amount	
Gaston, Theresa	.75	180.00	135.00	
Totals	.75		135.00	
Total Labor				135.00
Total this Task				\$135.00

Task 702 ZR - 302 Inwood [New Pool]

Professional Personnel

	Hours	Rate	Amount	
Gaston, Theresa	1.00	180.00	180.00	
Rodriguez, Zane	.75	110.00	82.50	
Totals	1.75		262.50	
Total Labor				262.50
			Total this Task	\$262.50

Task 704 ZR - 303 Nixon Drive

Professional Personnel

	Hours	Rate	Amount	
Gaston, Theresa	1.00	180.00	180.00	
Hernandez, Aldo	.75	150.00	112.50	
Totals	1.75		292.50	
Total Labor				292.50
			Total this Task	\$292.50

Task 705 ZR - 4810 Timberline Drive

Professional Personnel

	Hours	Rate	Amount	
Gaston, Theresa	2.25	180.00	405.00	
Hernandez, Aldo	3.25	150.00	487.50	
Rodriguez, Zane	2.00	110.00	220.00	
Totals	7.50		1,112.50	
Total Labor				1,112.50
			Total this Task	\$1,112.50

Task 706 ZR - 4801 Rollingwood Drive

Professional Personnel

	Hours	Rate	Amount	
Gaston, Theresa	.25	180.00	45.00	
Rodriguez, Zane	2.00	110.00	220.00	
Totals	2.25		265.00	
Total Labor				265.00
			Total this Task	\$265.00

Task 943 ROW - 6 1/2 Pleasant

Professional Personnel

	Hours	Rate	Amount	
Brandon, Bernard	.25	210.00	52.50	
Hernandez, Aldo	1.50	150.00	225.00	
Totals	1.75		277.50	
Total Labor				277.50
			Total this Task	\$277.50

Task 944 ROW - 302 Vale

Professional Personnel

	Hours	Rate	Amount	
Hernandez, Aldo	.50	150.00	75.00	
Totals	.50		75.00	
Total Labor				75.00
			Total this Task	\$75.00

Task 945 ROW - 402 Inwood

Professional Personnel

	Hours	Rate	Amount	
Hernandez, Aldo	.50	150.00	75.00	
Totals	.50		75.00	
Total Labor				75.00
			Total this Task	\$75.00

Total this Invoice \$14,970.00

	Current	Prior	Total
Billings to Date	14,970.00	811,349.60	826,319.60

Outstanding Invoices

Number	Date	Balance
2310003	10/23/2023	12,661.25
Total		12,661.25

Billing Backup

K Friese & Associates, LLC

Invoice 2310039

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

	Hours	Rate	Amount
Aguilar, Javier Invoicing	10/17/2023 .50	105.00	52.50
Blackburn, Gregory City coordination for Google fiber permitting	10/30/2023 1.00	185.00	185.00
Brandon, Bernard 302 Inwood Pool Review 1 QC	10/13/2023 2.00	210.00	420.00
Hernandez, Aldo bi-weekly meeting	10/11/2023 .50	150.00	75.00
Hernandez, Aldo 4707 row review, check hours for 208, biweekly meeting	10/25/2023 1.75	150.00	262.50
Hernandez, Aldo review intakes, review questions from greg and bernard for google fiber permits	10/30/2023 1.25	150.00	187.50
Hernandez, Aldo 4801 rollingwood review 1, acquire pondpack, review 1 of 3019 hatley	10/31/2023 3.50	150.00	525.00
Totals	10.50		1,707.50
Total Labor			1,707.50
Total this Task			\$1,707.50

Task	101	Development Services		
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Professional Personnel

	Hours	Rate	Amount
Brandon, Bernard 3 Nixon Drive Review 1 QC	10/5/2023 1.00	210.00	210.00
Brandon, Bernard Reviewing emails, internal communications and phone calls	10/19/2023 1.00	210.00	210.00
Gaston, Theresa Status of Project Tracking List & updates by GEPCorrespondence w/city	10/3/2023 .50	180.00	90.00
Gaston, Theresa Correspondence RE projects status	10/5/2023 .75	180.00	135.00
Gaston, Theresa Coordinate w/ENG PM re Council Report & mtg tomorrow.	10/10/2023 .25	180.00	45.00
Gaston, Theresa Biweekly MTG w/city & staffFollow up w/correspondence re projectsMonthly Report for Council Agenda	10/11/2023 2.75	180.00	495.00
Gaston, Theresa Review of drafted invoice, prepare & proof monthly progress report for Accounting	10/12/2023 1.25	180.00	225.00
Gaston, Theresa Submittals received; no task # set up yet:3019 Hatley x 2New Res & Pool	10/17/2023 .25	180.00	45.00
Gaston, Theresa City & GEP items	10/19/2023 .50	180.00	90.00
Gaston, Theresa Biweekly MTG w/city & staff	10/25/2023 .50	180.00	90.00
Rodriquez, Zane General orginzation of engineering and planning reiev	10/2/2023 1.50	110.00	165.00

Project	0764	Rollingwood General Engineering Services		Invoice	2310039
Rodriquez, Zane		10/3/2023	.75	110.00	82.50
	General orginzation of engineering and planning reiew				
Rodriquez, Zane		10/4/2023	2.00	110.00	220.00
	General orginzation of engineering and planning reiew				
Rodriquez, Zane		10/5/2023	.25	110.00	27.50
	#704, reiew				
Rodriquez, Zane		10/5/2023	1.50	110.00	165.00
	General orginzation of engineering and planning reiew				
Rodriquez, Zane		10/9/2023	1.00	110.00	110.00
	General routing of engineering reiewes and internal organization				
Rodriquez, Zane		10/11/2023	.50	110.00	55.00
	weekly meeting				
Rodriquez, Zane		10/12/2023	1.25	110.00	137.50
	General routing of engineering reiewes and internal organization				
Rodriquez, Zane		10/16/2023	1.00	110.00	110.00
	General organization of engineering related materials				
Rodriquez, Zane		10/17/2023	.75	110.00	82.50
	Zoning research for project and SUPs				
Rodriquez, Zane		10/17/2023	.75	110.00	82.50
	General organization of engineering related materials				
Rodriquez, Zane		10/19/2023	1.25	110.00	137.50
	(707+ 705) reiew for 4810 Timberline and 3019 Hatley				
Rodriquez, Zane		10/20/2023	.50	110.00	55.00
	General organization of engineering related materials				
Rodriquez, Zane		10/23/2023	2.00	110.00	220.00
	General organization of engineering and zoning related reiewes and coordination				
Rodriquez, Zane		10/25/2023	.50	110.00	55.00
	bi-weekly meeting				
Rodriquez, Zane		10/26/2023	.50	110.00	55.00
	General organization of engineering and zoning related reiewes and coordination				
Rodriquez, Zane		10/30/2023	1.00	110.00	110.00
	General organization and coordination of reiewes for engineering and zoning.				
Rodriquez, Zane		10/31/2023	.50	110.00	55.00
	General organization and coordination of reiewes for engineering and zoning.				
	Totals		26.25		3,560.00
	Total Labor				3,560.00
				Total this Task	\$3,560.00

Task	106	Drainage			
Professional Personnel					
			Hours	Rate	Amount
Salinas, Abelardo		10/4/2023	2.00	285.00	570.00
	Nixon/Pleasant property owner responses and revisions				
Salinas, Abelardo		10/9/2023	.50	285.00	142.50
	Property easement coordination for Nixon/Pleasant				
Salinas, Abelardo		10/13/2023	1.00	285.00	285.00
	Nixon/Pleasant Easement coordination				
Salinas, Abelardo		10/16/2023	.50	285.00	142.50
	Nixon/Pleasant easement coordination				
Salinas, Abelardo		10/18/2023	.50	285.00	142.50
	Nixon/Pleasant easement coordination				

Project	0764	Rollingwood General Engineering Services	Invoice	2310039
Salinas, Abelardo	10/20/2023	1.00	285.00	285.00
Easement exhibit coordination				
Salinas, Abelardo	10/30/2023	.50	285.00	142.50
Property easements coordination				
Totals		6.00		1,710.00
Total Labor				1,710.00
Total this Task				\$1,710.00

Task 107 GIS

Professional Personnel

		Hours	Rate	Amount
Brandon, Bernard	10/2/2023	.50	210.00	105.00
KFA Internal GIS Update Meeting				
Brandon, Bernard	10/3/2023	.50	210.00	105.00
KFA/Rollingwood Quarterly GIS update meeting				
Gaston, Theresa	10/2/2023	.50	180.00	90.00
Brief MTG w/staff to review status of GIS updates prior to MTG w/city tomorrow.				
Gaston, Theresa	10/3/2023	.25	180.00	45.00
MTG w/city & staff RE status of GIS updates - nothing new from PW Field staff. Quick updates w/Nikki on review items.				
Stotts, Matthew	10/2/2023	.50	130.00	65.00
internal Q3 meeting				
Stotts, Matthew	10/3/2023	.50	130.00	65.00
Quarterly GIS meeting				
Totals		2.75		475.00
Total Labor				475.00
Total this Task				\$475.00

Task 109 Zoning Consulting

Professional Personnel

		Hours	Rate	Amount
Gaston, Theresa	10/13/2023	.50	180.00	90.00
Correspondence re landscape planters, etc.				
Gaston, Theresa	10/16/2023	.25	180.00	45.00
Zoning item: C-2 w/new auto rental next to existing Goodyear				
Gaston, Theresa	10/19/2023	.25	180.00	45.00
Zoning discussion w/GEP C-2 item				
Gaston, Theresa	10/25/2023	1.00	180.00	180.00
Final C2 general item correspondenceConcrete/Retaining Wall item				
Gaston, Theresa	10/27/2023	.50	180.00	90.00
Follow-up re Concrete/Retaining Wall questions				
Rodriquez, Zane	10/23/2023	2.50	110.00	275.00
(706) 4801 zoning reivew				
Rodriquez, Zane	10/25/2023	2.25	110.00	247.50
General organization of engineering and zoning related reivews and coordination				
Totals		7.25		972.50
Total Labor				972.50
Total this Task				\$972.50

Task 360 DR-3202 Pickwick Lane

Professional Personnel

			Hours	Rate	Amount	
Brandon, Bernard	10/19/2023		1.00	210.00	210.00	
	3202 Pickwick Observation Report					
Wissel, Suzanne	10/17/2023		3.00	110.00	330.00	
	Site inspection with correspondence.					
Wissel, Suzanne	10/18/2023		.75	110.00	82.50	
	Report with photo documentation.					
	Totals		4.75		622.50	
	Total Labor					622.50
				Total this Task		\$622.50

Task	386	DR- 3 Grove Ct				
Professional Personnel						
			Hours	Rate	Amount	
Hernandez, Aldo	10/6/2023		.25	150.00	37.50	
	review current comments, provide exhibit					
	Totals		.25		37.50	
	Total Labor					37.50
				Total this Task		\$37.50

Task	405	DR - 302 Inwood				
Professional Personnel						
			Hours	Rate	Amount	
Brandon, Bernard	10/13/2023		2.00	210.00	420.00	
	302 Inwood Pool Reviw 1 QC					
Hernandez, Aldo	10/9/2023		1.00	150.00	150.00	
	review pool					
Hernandez, Aldo	10/10/2023		1.00	150.00	150.00	
	review pool					
	Totals		4.00		720.00	
	Total Labor					720.00
				Total this Task		\$720.00

Task	413	DR - 4 Westgate Circle				
Professional Personnel						
			Hours	Rate	Amount	
Brandon, Bernard	10/4/2023		.50	210.00	105.00	
	Comments review and drainage acceptance letter					
	Totals		.50		105.00	
	Total Labor					105.00
				Total this Task		\$105.00

Task	414	DR - 4824 Rollingwood Drive				
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Professional Personnel

			Hours	Rate	Amount	
Brandon, Bernard	10/12/2023		.50	210.00	105.00	
	Conference call w/ engineer					
Brandon, Bernard	10/31/2023		.50	210.00	105.00	
	Email regarding detention pond reconfiguration					
	Totals		1.00		210.00	
	Total Labor					210.00
						Total this Task
						\$210.00

Task 418 DR - 2506 Timberline [New Pool]

Professional Personnel

			Hours	Rate	Amount	
Brandon, Bernard	10/31/2023		.50	210.00	105.00	
	Drainage Review 2					
Hernandez, Aldo	10/27/2023		2.00	150.00	300.00	
	review 2					
	Totals		2.50		405.00	
	Total Labor					405.00
						Total this Task
						\$405.00

Task 425 DR - 4801 Rollingwood Drive

Professional Personnel

			Hours	Rate	Amount	
Hernandez, Aldo	10/31/2023		3.00	150.00	450.00	
	4801 rollingwood review 1, acquire pondpack, review 1 of 3019 hatley					
	Totals		3.00		450.00	
	Total Labor					450.00
						Total this Task
						\$450.00

Task 600 Zoning Review General

Professional Personnel

			Hours	Rate	Amount	
Gaston, Theresa	10/6/2023		.25	180.00	45.00	
	QC & combined Zn/DRNG comment letter; Drng pending?					
	Totals		.25		45.00	
	Total Labor					45.00
						Total this Task
						\$45.00

Task 644 ZR-3202 Pickwick Lane

Professional Personnel

			Hours	Rate	Amount
Gaston, Theresa	10/23/2023		.25	180.00	45.00

Correspondence w/city re prior file information				
Gaston, Theresa	10/27/2023	.25	180.00	45.00
Correspondence w/city & follow-up w/status of review since Wednesday's discussion.				
Totals		.50		90.00
Total Labor				90.00
Total this Task				\$90.00

Task 667 ZR - 208 Ashworth

Professional Personnel

		Hours	Rate	Amount
Gaston, Theresa	10/19/2023	.25	180.00	45.00
Pool plans re Landscape notes				
Gaston, Theresa	10/25/2023	.75	180.00	135.00
Combined review info - 3 reviews June-Oct follow-up after review of multiple correspondence between city/KFA				
Totals		1.00		180.00
Total Labor				180.00
Total this Task				\$180.00

Task 681 ZR - 4808 Timberline Drive

Professional Personnel

		Hours	Rate	Amount
Gaston, Theresa	10/11/2023	.75	180.00	135.00
QC, update Rvw#3, Acceptance letter - send all to city				
Rodriguez, Zane	10/5/2023	.50	110.00	55.00
review 3				
Totals		1.25		190.00
Total Labor				190.00
Total this Task				\$190.00

Task 686 ZR - 302 Inwood

Professional Personnel

		Hours	Rate	Amount
Gaston, Theresa	10/25/2023	.50	180.00	90.00
QC & combine Zn/DRNG, send to city				
Hernandez, Aldo	10/4/2023	2.00	150.00	300.00
303 nixon drive review 1 charge code not placed yet				
Totals		2.50		390.00
Total Labor				390.00
Total this Task				\$390.00

Task 695 ZR - 4 Westgate Circle

Professional Personnel

			Hours	Rate	Amount	
Gaston, Theresa	10/4/2023		.25	180.00	45.00	
	Review 4 notifications					
	Totals		.25		45.00	
	Total Labor					45.00
						Total this Task
						\$45.00

 Task 697 ZR - 4809 Timberline Dr [New Res]

Professional Personnel

			Hours	Rate	Amount	
Gaston, Theresa	10/3/2023		.75	180.00	135.00	
	QC done - combine Drainage RVW w/Zoning & send to city [previous drainage responses were not included w/EIT comments]					
Gaston, Theresa	10/27/2023		.50	180.00	90.00	
	Correspondence & Intake re Review 3					
	Totals		1.25		225.00	
	Total Labor					225.00
						Total this Task
						\$225.00

 Task 700 ZR - 2506 Timberline [New Pool]

Professional Personnel

			Hours	Rate	Amount	
Gaston, Theresa	10/25/2023		.25	180.00	45.00	
	Correspondence re submittal: Review 2					
Gaston, Theresa	10/27/2023		.50	180.00	90.00	
	Intake, assignment of new pool Review 2					
Gaston, Theresa	10/30/2023		.50	180.00	90.00	
	QC zoning					
Rodriguez, Zane	10/30/2023		1.00	110.00	110.00	
	Reivew of plans					
	Totals		2.25		335.00	
	Total Labor					335.00
						Total this Task
						\$335.00

 Task 701 ZR - 400 Farley

Professional Personnel

			Hours	Rate	Amount	
Gaston, Theresa	10/4/2023		.75	180.00	135.00	
	QC Zn, but letter already sent w/o Mayor's statement - follow up w/GEP/ENG on process;send clarification to city					
	Totals		.75		135.00	
	Total Labor					135.00
						Total this Task
						\$135.00

 Task 702 ZR - 302 Inwood [New Pool]

Professional Personnel

		Hours	Rate	Amount
Gaston, Theresa	10/3/2023	.50	180.00	90.00
Initial review				
Gaston, Theresa	10/5/2023	.50	180.00	90.00
QC & combine Zn/DRNG comments				
Rodriquez, Zane	10/12/2023	.75	110.00	82.50
review				
Totals		1.75		262.50
Total Labor				262.50

Total this Task \$262.50

Task 704 ZR - 303 Nixon Drive

Professional Personnel

		Hours	Rate	Amount
Gaston, Theresa	10/4/2023	.50	180.00	90.00
303 Nixon Deck ,Initial Review Follow-up w/GEP				
Gaston, Theresa	10/11/2023	.50	180.00	90.00
303 Nixon				
Hernandez, Aldo	10/5/2023	.75	150.00	112.50
6.5 pleasant row 1 review				
Totals		1.75		292.50
Total Labor				292.50

Total this Task \$292.50

Task 705 ZR - 4810 Timberline Drive

Professional Personnel

		Hours	Rate	Amount
Gaston, Theresa	10/16/2023	.25	180.00	45.00
4810 Timberline				
Gaston, Theresa	10/25/2023	.25	180.00	45.00
4810 Timberline Drive new res				
Gaston, Theresa	10/30/2023	1.00	180.00	180.00
QC - 4810 Timberline Dr				
Gaston, Theresa	10/31/2023	.75	180.00	135.00
4810 Timberline Dr - Combine Zoning/Drainage reviews, send to city				
Hernandez, Aldo	10/23/2023	3.25	150.00	487.50
review 1 4810 timberline drive				
Rodriquez, Zane	10/19/2023	2.00	110.00	220.00
Rivew for 4810 Timberline				
Totals		7.50		1,112.50
Total Labor				1,112.50

Total this Task \$1,112.50

Task 706 ZR - 4801 Rollingwood Drive

Professional Personnel

			Hours	Rate	Amount	
Gaston, Theresa	10/25/2023		.25	180.00	45.00	
4801 Rollingwood - Commercial site						
Rodriquez, Zane	10/20/2023		2.00	110.00	220.00	
Review of 4801 Rollingwood						
Totals			2.25		265.00	
Total Labor						265.00
				Total this Task		\$265.00

Task 943 ROW - 6 1/2 Pleasant

Professional Personnel

			Hours	Rate	Amount	
Brandon, Bernard	10/5/2023		.25	210.00	52.50	
Review 1 QC						
Hernandez, Aldo	10/18/2023		1.00	150.00	150.00	
review						
Hernandez, Aldo	10/20/2023		.50	150.00	75.00	
row review						
Totals			1.75		277.50	
Total Labor						277.50
				Total this Task		\$277.50

Task 944 ROW - 302 Vale

Professional Personnel

			Hours	Rate	Amount	
Hernandez, Aldo	10/20/2023		.50	150.00	75.00	
302 vale row review						
Totals			.50		75.00	
Total Labor						75.00
				Total this Task		\$75.00

Task 945 ROW - 402 Inwood

Professional Personnel

			Hours	Rate	Amount	
Hernandez, Aldo	10/18/2023		.50	150.00	75.00	
402 inwood row						
Totals			.50		75.00	
Total Labor						75.00
				Total this Task		\$75.00
				Total this Project		\$14,970.00
				Total this Report		\$14,970.00



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

November 8, 2023
 Project No: 0803
 Invoice No: 2310036

Ashley Wayman
 City of Rollingwood
 403 Nixon
 Rollingwood, TX 78746

Project 0803 Hubbard, Hatley, & Pickwick Drainage Improvements

Professional Services from October 1, 2023 to October 31, 2023

Task	200	Project Management and Coordination (LS)	
Fee			
Total Fee		10,620.00	
Percent Complete	95.00	Total Earned	10,089.00
		Previous Fee Billing	10,089.00
		Current Fee Billing	0.00
		Total Fee	0.00
		Total this Task	0.00

Task	201	Design Phase (LS)	
Fee			
Total Fee		64,869.90	
Percent Complete	100.00	Total Earned	64,869.90
		Previous Fee Billing	61,626.41
		Current Fee Billing	3,243.49
		Total Fee	3,243.49
		Total this Task	\$3,243.49

Task	202	Project Management - WL Abandonment	
Fee			
Total Fee		810.00	
Percent Complete	95.00	Total Earned	769.50
		Previous Fee Billing	769.50
		Current Fee Billing	0.00
		Total Fee	0.00
		Total this Task	0.00

Task	203	Design Phase - WL Abandonment	
Fee			
Total Fee		5,956.00	
Percent Complete	100.00	Total Earned	5,956.00
		Previous Fee Billing	5,658.20
		Current Fee Billing	297.80
		Total Fee	297.80
		Total this Task	\$297.80

Project	0803	CoR - Hubbard, Hatley, Pickwick Drainage	Invoice	2310036
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Task	220	Civil Corp, LLC – Right-of-Way Surveying (LS) (Sc)		
Fee				
Total Fee		16,694.56		
Percent Complete		95.00	Total Earned	15,859.83
			Previous Fee Billing	15,859.83
			Current Fee Billing	0.00
			Total Fee	0.00
			Total this Task	0.00

Task	230	Spitzer & Associates - Land Acquisition (LS) (Sc)		
Fee				
Total Fee		49,500.00		
Percent Complete		0.00	Total Earned	0.00
			Previous Fee Billing	0.00
			Current Fee Billing	0.00
			Total Fee	0.00
			Total this Task	0.00

Task	300	Bid Phase (LS)		
Fee				
Total Fee		10,028.00		
Percent Complete		100.00	Total Earned	10,028.00
			Previous Fee Billing	0.00
			Current Fee Billing	10,028.00
			Total Fee	10,028.00
			Total this Task	\$10,028.00

Task	400	Construction Phase (LS)		
Fee				
Total Fee		20,592.00		
Percent Complete		0.00	Total Earned	0.00
			Previous Fee Billing	0.00
			Current Fee Billing	0.00
			Total Fee	0.00
			Total this Task	0.00

Total this Invoice **\$13,569.29**

	Current	Prior	Total
Billings to Date	13,569.29	94,002.94	107,572.23



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

November 8, 2023
 Project No: 0807
 Invoice No: 2310037

Ashley Wayman
 City of Rollingwood
 403 Nixon
 Rollingwood, TX 78746

Project 0807 Rollingwood Nixon-Pleasant Drainage Impr

Professional Services from October 1, 2023 to October 31, 2023

Task	200	Project Management & Coordination (LS)		
Fee				
Total Fee		7,556.00		
Percent Complete	100.00	Total Earned	7,556.00	
		Previous Fee Billing	7,178.20	
		Current Fee Billing	377.80	
		Total Fee		377.80
			Total this Task	\$377.80

Task	201	Design Phase (LS)		
Fee				
Total Fee		75,310.00		
Percent Complete	100.00	Total Earned	75,310.00	
		Previous Fee Billing	75,310.00	
		Current Fee Billing	0.00	
		Total Fee		0.00
			Total this Task	0.00

Task	300	Bid Phase (LS)		
Fee				
Total Fee		2,938.00		
Percent Complete	100.00	Total Earned	2,938.00	
		Previous Fee Billing	1,762.80	
		Current Fee Billing	1,175.20	
		Total Fee		1,175.20
			Total this Task	\$1,175.20

Task	320	Civil Corp, LLC ROW (LS) (Sc)		
Fee				
Total Fee		13,912.10		
Percent Complete	100.00	Total Earned	13,912.10	
		Previous Fee Billing	13,912.10	
		Current Fee Billing	0.00	
		Total Fee		0.00
			Total this Task	0.00

Project	0807	Rollingwood Nixon-Pleasant Drainage Impr	Invoice	2310037
Task	321	Raba Kistner - Geotech (LS) (Sc)		
Fee				
Total Fee		11,100.00		
Percent Complete		100.00	Total Earned	11,100.00
			Previous Fee Billing	11,100.00
			Current Fee Billing	0.00
			Total Fee	0.00
			Total this Task	0.00

Task	322	Terra Design Group - Landscape (LS) (Sc)		
Fee				
Total Fee		51,965.00		
Percent Complete		89.999	Total Earned	46,768.00
			Previous Fee Billing	46,768.00
			Current Fee Billing	0.00
			Total Fee	0.00
			Total this Task	0.00

Task	323	Spitzer & Assoc - Land Acquisition (T&M) (Sc)		
			Total this Task	0.00

Task	400	Construction Phase (LS)		
Fee				
Total Fee		6,886.00		
Percent Complete		0.00	Total Earned	0.00
			Previous Fee Billing	0.00
			Current Fee Billing	0.00
			Total Fee	0.00
			Total this Task	0.00

			Total this Invoice	\$1,553.00

	Current	Prior	Total
Billings to Date	1,553.00	159,965.98	161,518.98



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

November 8, 2023
 Project No: 0924
 Invoice No: 2310038

Ashley Wayman
 City of Rollingwood
 403 Nixon
 Rollingwood, TX 78746

Project 0924 Rollingwood_Water CIP Pkg 1-4
Professional Services from October 1, 2023 to October 31, 2023

Task	121	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	122	Blanton - Environmental (Sc)		
Fee				
Total Fee		18,695.00		
Percent Complete		78.6488	Total Earned	14,703.40
			Previous Fee Billing	14,177.15
			Current Fee Billing	526.25
			Total Fee	526.25
			Total this Task	\$526.25

Task	300	Project Mgmt-Bid Phase		
Fee				
Total Fee		1,100.00		
Percent Complete		100.00	Total Earned	1,100.00
			Previous Fee Billing	740.00
			Current Fee Billing	360.00
			Total Fee	360.00
			Total this Task	\$360.00

Task	301	Bid Phase		
Fee				
Total Fee		6,255.00		
Percent Complete		100.00	Total Earned	6,255.00
			Previous Fee Billing	1,235.00
			Current Fee Billing	5,020.00
			Total Fee	5,020.00
			Total this Task	\$5,020.00

Total this Invoice **\$5,906.25**

	Current	Prior	Total
Billings to Date	5,906.25	374,280.82	380,187.07

Outstanding Invoices

Number	Date	Balance
2309074	10/12/2023	26,741.50
Total		26,741.50