



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

Invoice Date 05/08/24
Invoice No. 2404027

KFA Project No.	Project Name:	Current Invoice Amount	Period Covered
0764	Rollingwood General Engineering Services	\$ 15,974.01	April 2024
	Total this Invoice	\$ 15,974.01	



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

Client: City of Rollingwood
Invoice No.: 2404027
Project Description: General Engineering Services
Project Reporting Period: March 30, 2024 – April 26, 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 3 – Comments Returned	4/22/24
431	501 Riley	Review #3 – Comments Returned	4/12/24
424	4810 Timberline Dr	Review #5 – Comments Returned	4/10/24
421	303 Pleasant	Review #5 – Approved	4/30/24
429	401 Inwood	Review #2 – Comments Returned	4/03/24
435	3216 Park Hills	Addition Review #1 – Comments Returned	4/03/24
437	11 Treemont	Review #1 – Comments Returned	4/24/24

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
352	601 Riley Rd	Drainage Observation As-built Addressed	03/28/24
398	4808 Timberline	Drainage Observation As-built Addressed	04/09/24

2. Zoning Reviews for Site Development Plans

KFA Task No.	Project Address	Status	Date Returned
675	5004 Timberline	Review #3 – Approved	4/8/24
702	303 Pleasant	New Residential Review #4 – Comments Returned	4/30/24
698	6 Pleasant Cove Addition	Review #3 – Comments Returned	4/22/24
705	4810 Timberline	New Res Review #4 – Approved	4/12/24
710	401 Inwood	New Res Review #2 – Approved	4/10/24
712	501 Riley	Review #2 – Approved	4/16/2024
716	3216 Park Hills	Addition Review #1 – Approved	4/4/24
717	4813 Timberline	Review #1 – Approved	4/30/24
718	11 Treemont	Review #1 – Comments Returned	5/1/24

3. Plat Reviews

KFA Task No.	Project Address	Status	Date Returned

4. Right-of-Way Reviews

KFA Task No.	Project Address	Status	Date Returned
956	Google Fiber Plans	Review #1 – Comments Returned	4/30/24

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.	Bidding 9/14/2023 as Alternate 1 with the Water Bond Bid Package. A 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. A survey working on easement exhibit and metes and bounds is in progress. Landscape changes will be issued as an Addendum during bidding to capture the 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.	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

May 1, 2024
 Project No: 0764
 Invoice No: 2404027

Ashley Wayman
 City of Rollingwood
 403 Nixon
 Rollingwood, TX 78746

Project 0764 Rollingwood General Engineering Services

Professional Services from March 30, 2024 to April 26, 2024

Task 100 General Engineering

Professional Personnel

	Hours	Rate	Amount	
Blackburn, Gregory	.50	185.00	92.50	
Brandon, Bernard	10.25	185.00	1,896.25	
Martinez, Christine	.50	90.00	45.00	
Salinas, Abelardo	.50	285.00	142.50	
Totals	11.75		2,176.25	
Total Labor				2,176.25

Reimbursable Expenses

Misc Reimbursable Expense			1,022.76	
Total Reimbursables			1,022.76	1,022.76

Consultants

Raba-Kistner Consultants, Inc.			4,990.00	
Total Consultants			4,990.00	4,990.00

Total this Task \$8,189.01

Task 101 Development Services

Professional Personnel

	Hours	Rate	Amount	
Blackburn, Gregory	1.00	185.00	185.00	
Brandon, Bernard	3.50	185.00	647.50	
Rodriguez, Zane	1.25	110.00	137.50	
Totals	5.75		970.00	
Total Labor				970.00

Total this Task \$970.00

Task 102 Water

Professional Personnel

	Hours	Rate	Amount	
Blackburn, Gregory	1.00	185.00	185.00	
Totals	1.00		185.00	
Total Labor				185.00

Total this Task \$185.00

Task 106 Drainage

Professional Personnel

	Hours	Rate	Amount
Ballard, Anna	8.00	110.00	880.00
Elfers, Geoffrey	8.00	180.00	1,440.00
Salinas, Abelardo	1.50	285.00	427.50
Totals	17.50		2,747.50
Total Labor			2,747.50

Total this Task \$2,747.50

Task 107 GIS

Professional Personnel

	Hours	Rate	Amount
Stotts, Matthew	.25	130.00	32.50
Totals	.25		32.50
Total Labor			32.50

Total this Task \$32.50

Task 109 Zoning Consulting

Professional Personnel

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

Total this Task \$82.50

Task 352 DR-601 Riley

Professional Personnel

	Hours	Rate	Amount
Brandon, Bernard	.50	185.00	92.50
Totals	.50		92.50
Total Labor			92.50

Total this Task \$92.50

Task 391 DR – 3210 Pickwick

Professional Personnel

	Hours	Rate	Amount
Ballard, Anna	5.00	110.00	550.00
Totals	5.00		550.00
Total Labor			550.00

Total this Task \$550.00

Task 398 DR - 4808 Timberline Drive

Professional Personnel

	Hours	Rate	Amount
Ballard, Anna	10.00	110.00	1,100.00
Brandon, Bernard	.50	185.00	92.50
Totals	10.50		1,192.50
Total Labor			1,192.50

Total this Task \$1,192.50

Task 416 DR - 6 Pleasant Cove

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	
Total Labor				240.00
			Total this Task	\$240.00

Task 421 DR - 302 Inwood [New Pool]

Professional Personnel

	Hours	Rate	Amount	
Bambah, Anjan Paul	.50	110.00	55.00	
Brandon, Bernard	.25	185.00	46.25	
Totals	.75		101.25	
Total Labor				101.25
			Total this Task	\$101.25

Task 424 DR - 4810 Timberline Drive

Professional Personnel

	Hours	Rate	Amount	
Bambah, Anjan Paul	.50	110.00	55.00	
Brandon, Bernard	.50	185.00	92.50	
Totals	1.00		147.50	
Total Labor				147.50
			Total this Task	\$147.50

Task 429 DR - 401 Inwood

Professional Personnel

	Hours	Rate	Amount	
Bambah, Anjan Paul	1.00	110.00	110.00	
Brandon, Bernard	.50	185.00	92.50	
Totals	1.50		202.50	
Total Labor				202.50
			Total this Task	\$202.50

Task 431 DR - 501 Riley

Professional Personnel

	Hours	Rate	Amount	
Bambah, Anjan Paul	.25	110.00	27.50	
Brandon, Bernard	.25	185.00	46.25	
Totals	.50		73.75	
Total Labor				73.75
			Total this Task	\$73.75

Task 435 3216 Park Hills (Drainage)

Professional Personnel

	Hours	Rate	Amount	
Brandon, Bernard	1.00	185.00	185.00	
Totals	1.00		185.00	
Total Labor				185.00
Total this Task				\$185.00

Task 437 11 Treemont (Drainage)

Professional Personnel

	Hours	Rate	Amount	
Bambah, Anjan Paul	1.50	110.00	165.00	
Brandon, Bernard	.50	185.00	92.50	
Totals	2.00		257.50	
Total Labor				257.50
Total this Task				\$257.50

Task 675 ZR - 5004 Timberline Dr

Professional Personnel

	Hours	Rate	Amount	
Rodriquez, Zane	1.00	110.00	110.00	
Totals	1.00		110.00	
Total Labor				110.00
Total this Task				\$110.00

Task 698 ZR - 6 Pleasant Cove [New Pool]

Professional Personnel

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

Task 699 ZR - 201 Vale [New Res]

Professional Personnel

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

Task 702 ZR - 302 Inwood [New Pool]

Professional Personnel

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

Task 705 ZR - 4810 Timberline Drive

Professional Personnel

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

Task 710 ZR - 401 Inwood

Professional Personnel

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

Task 712 ZR - 501 Riley

Professional Personnel

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

Task 716 3216 Park Hills (Zoning)

Professional Personnel

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

Task 717 4813 Timberline (Zoning)

Professional Personnel

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

Task 718 11 Treemont (Zoning)

Professional Personnel

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

Task 956 144 Google Fiber Plans (ROW)

Professional Personnel

	Hours	Rate	Amount	
Bambah, Anjan Paul	1.00	110.00	110.00	
Brandon, Bernard	.50	185.00	92.50	
Totals	1.50		202.50	
Total Labor				202.50
		Total this Task		\$202.50
		Total this Invoice		\$15,974.01

Outstanding Invoices

Number	Date	Balance		
2403048	4/3/2024	12,916.25		
Total		12,916.25		
			Total Now Due	\$28,890.26

	Current	Prior	Total
Billings to Date	15,974.01	897,758.76	913,732.77

Billing Backup

Wednesday, May 1, 2024

K Friese & Associates, LLC

Invoice 2404027 Dated 5/1/2024

9:00:01 AM

Project	0764	Rollingwood General Engineering Services		
Task	100	General Engineering		

Professional Personnel

		Hours	Rate	Amount
Blackburn, Gregory	4/9/2024	.50	185.00	92.50
Meeting with Google Fiber				
Brandon, Bernard	4/1/2024	2.00	185.00	370.00
Email responses to inquiries to Drainage criteria and approved softwares. And internal coordination of tasks.				
Brandon, Bernard	4/4/2024	1.50	185.00	277.50
Invoice and Progress Report				
Brandon, Bernard	4/10/2024	2.00	185.00	370.00
KFA/Rollingwood Bi-weekly Meeting Monthly Invoicing City Council Packet				
Brandon, Bernard	4/12/2024	2.00	185.00	370.00
Email correspondence and general internal coordination				
Brandon, Bernard	4/17/2024	.50	185.00	92.50
Task 956 (0.5-hr) - Google Fiber Review Plan Set				
Brandon, Bernard	4/18/2024	2.00	185.00	370.00
Email correspondence, internal coordination and code compliance				
Brandon, Bernard	4/24/2024	.25	185.00	46.25
KFA/Rollingwood Bi-Weekly Meeting				
Martinez, Christine	4/10/2024	.50	90.00	45.00
Monthly invoicing				
Salinas, Abelardo	4/10/2024	.50	285.00	142.50
Bi-weekly coordination meeting				
		Totals	11.75	2,176.25
Total Labor				2,176.25

Consultants

Raba-Kistner Consultants, Inc.				
AP 0015332	3/30/2024	Raba-Kistner Consultants, Inc. / Invoice: S147249, 3/30/2024	4,990.00	
Total Consultants				4,990.00
				4,990.00

Reimbursable Expenses

Misc Reimbursable Expense				
EX 0005150	3/8/2024	Whitman, Clara / TCEQ Edwards Aquifer Permitting	511.38	
EX 0005150	3/8/2024	Whitman, Clara / TCEQ Edwards Aquifer Permitting	511.38	
Total Reimbursables				1,022.76
				1,022.76

Total this Task \$8,189.01

Task	101	Development Services		
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Professional Personnel

		Hours	Rate	Amount
Blackburn, Gregory	4/17/2024	.50	185.00	92.50
Google Fiber plan review				
Blackburn, Gregory	4/25/2024	.50	185.00	92.50

Google Fiber permit review				
Brandon, Bernard	4/15/2024	1.50	185.00	277.50
Meeting with Nikki/Ashley to discuss project close out				
Overview of code relevant to close out/as-built requirements				
Brandon, Bernard	4/26/2024	2.00	185.00	370.00
Responses to general correspondence and internal coordination				
Rodriguez, Zane	4/2/2024	.25	110.00	27.50
intake and organization of reivew for zoning and drainage				
Rodriguez, Zane	4/8/2024	.25	110.00	27.50
intake and organization of reviews for zoning and drainage				
Rodriguez, Zane	4/15/2024	.25	110.00	27.50
intake and organization of reivew for zoning and drainage				
Rodriguez, Zane	4/22/2024	.50	110.00	55.00
intake and organization of reviews for zoning and drainage				
Totals		5.75		970.00
Total Labor				970.00
Total this Task				\$970.00

Task	102	Water		
Professional Personnel				
			Hours	Rate
				Amount
Blackburn, Gregory	4/25/2024		1.00	185.00
System pressures call with Austin Water				
Totals			1.00	185.00
Total Labor				185.00
Total this Task				\$185.00

Task	106	Drainage		
Professional Personnel				
			Hours	Rate
				Amount
Ballard, Anna	4/12/2024		8.00	110.00
materials submittal review				
Elfers, Geoffrey	4/10/2024		2.00	180.00
Edward aquifer Exception Request Revisions				
Elfers, Geoffrey	4/12/2024		6.00	180.00
Edward aquifer Exception Request Revisions				
Salinas, Abelardo	4/4/2024		.50	285.00
304 Vale property issue				
Salinas, Abelardo	4/5/2024		.50	285.00
304 Vale property issue				
Salinas, Abelardo	4/10/2024		.50	285.00
Research and coordination on 304 Vale property drainage issues				
Totals			17.50	2,747.50
Total Labor				2,747.50
Total this Task				\$2,747.50

Task	107	GIS		
Professional Personnel				
			Hours	Rate
				Amount
Stotts, Matthew	4/2/2024		.25	130.00
Total Labor				32.50

quarterly meeting				
Totals		.25	32.50	
Total Labor				32.50

Total this Task \$32.50

Task	109	Zoning Consulting
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Professional Personnel

		Hours	Rate	Amount	
Rodriguez, Zane	4/4/2024	.75	110.00	82.50	
platting question for 404 Vale					
Totals		.75		82.50	
Total Labor					82.50

Total this Task \$82.50

Task	352	DR-601 Riley
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Professional Personnel

		Hours	Rate	Amount	
Brandon, Bernard	4/23/2024	.50	185.00	92.50	
Final Drainage Request for call					
Totals		.50		92.50	
Total Labor					92.50

Total this Task \$92.50

Task	391	DR - 3210 Pickwick
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Professional Personnel

		Hours	Rate	Amount	
Ballard, Anna	4/26/2024	5.00	110.00	550.00	
Drainage observation site visit and report					
Totals		5.00		550.00	
Total Labor					550.00

Total this Task \$550.00

Task	398	DR - 4808 Timberline Drive
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Professional Personnel

		Hours	Rate	Amount	
Ballard, Anna	4/5/2024	8.00	110.00	880.00	
Site visit and drainage report					
Ballard, Anna	4/8/2024	2.00	110.00	220.00	
edits to DOR after discussion with Nikki					
Brandon, Bernard	4/8/2024	.50	185.00	92.50	
4808 Timberline (Pool) drainage observation					
Totals		10.50		1,192.50	
Total Labor					1,192.50

Total this Task \$1,192.50

Task 416 DR - 6 Pleasant Cove

Professional Personnel

			Hours	Rate	Amount
Bambah, Anjan Paul	4/16/2024		.50	110.00	55.00
Review 3					
Brandon, Bernard	4/22/2024		.25	185.00	46.25
Review 3 Addition QC					
Brandon, Bernard	4/23/2024		.50	185.00	92.50
Drainage review question (deviation request)					
Brandon, Bernard	4/26/2024		.25	185.00	46.25
Drainage review question					
Totals			1.50		240.00
Total Labor					240.00

Total this Task \$240.00

Task 421 DR - 302 Inwood [New Pool]

Professional Personnel

			Hours	Rate	Amount
Bambah, Anjan Paul	4/16/2024		.50	110.00	55.00
Review 5					
Brandon, Bernard	4/22/2024		.25	185.00	46.25
Review 5 QC					
Totals			.75		101.25
Total Labor					101.25

Total this Task \$101.25

Task 424 DR - 4810 Timberline Drive

Professional Personnel

			Hours	Rate	Amount
Bambah, Anjan Paul	4/10/2024		.50	110.00	55.00
Review 5					
Brandon, Bernard	4/9/2024		.50	185.00	92.50
Review 5 QC					
Totals			1.00		147.50
Total Labor					147.50

Total this Task \$147.50

Task 429 DR - 401 Inwood

Professional Personnel

			Hours	Rate	Amount
Bambah, Anjan Paul	4/9/2024		1.00	110.00	110.00

Review 2				
Brandon, Bernard	4/9/2024	.50	185.00	92.50
Review 2 QC				
Totals		1.50		202.50
Total Labor				202.50
Total this Task				\$202.50

Task	431	DR - 501 Riley		
Professional Personnel				
			Hours	Rate
				Amount
Bambah, Anjan Paul	4/11/2024	.25	110.00	27.50
Review 3				
Brandon, Bernard	4/9/2024	.25	185.00	46.25
Review 3 QC				
Totals		.50		73.75
Total Labor				73.75
Total this Task				\$73.75

Task	435	3216 Park Hills (Drainage)		
Professional Personnel				
			Hours	Rate
				Amount
Brandon, Bernard	4/3/2024	1.00	185.00	185.00
Follow-up regarding TCEQ requirements for WQ				
Totals		1.00		185.00
Total Labor				185.00
Total this Task				\$185.00

Task	437	11 Treemont (Drainage)		
Professional Personnel				
			Hours	Rate
				Amount
Bambah, Anjan Paul	4/23/2024	1.50	110.00	165.00
Review 1 **Task 437**				
Brandon, Bernard	4/24/2024	.50	185.00	92.50
Review 1 QC				
Totals		2.00		257.50
Total Labor				257.50
Total this Task				\$257.50

Task	675	ZR - 5004 Timberline Dr		
Professional Personnel				
			Hours	Rate
				Amount
Rodriquez, Zane	4/3/2024	.50	110.00	55.00
review and correction of observation report				
Rodriquez, Zane	4/8/2024	.50	110.00	55.00

finalized observation reports

Totals	1.00	110.00	
Total Labor			110.00

Total this Task \$110.00

Task 698 ZR - 6 Pleasant Cove [New Pool]

Professional Personnel

	Hours	Rate	Amount
Rodriquez, Zane 4/15/2024	.50	110.00	55.00
Review of plans			
Totals	.50		55.00
Total Labor			55.00

Total this Task \$55.00

Task 699 ZR - 201 Vale [New Res]

Professional Personnel

	Hours	Rate	Amount
Rodriquez, Zane 4/1/2024	.50	110.00	55.00
zoning question for property setback lines			
Totals	.50		55.00
Total Labor			55.00

Total this Task \$55.00

Task 702 ZR - 302 Inwood [New Pool]

Professional Personnel

	Hours	Rate	Amount
Rodriquez, Zane 4/15/2024	.25	110.00	27.50
Review of plans			
Totals	.25		27.50
Total Labor			27.50

Total this Task \$27.50

Task 705 ZR - 4810 Timberline Drive

Professional Personnel

	Hours	Rate	Amount
Rodriquez, Zane 4/10/2024	.25	110.00	27.50
creation of acceptance letter			
Totals	.25		27.50
Total Labor			27.50

Total this Task \$27.50

Task 710 ZR - 401 Inwood

Professional Personnel

		Hours	Rate	Amount	
Rodriquez, Zane	4/3/2024	.75	110.00	82.50	
Review and comment letter					
Totals		.75		82.50	
Total Labor					82.50

Total this Task \$82.50

 Task 712 ZR - 501 Riley

Professional Personnel

		Hours	Rate	Amount	
Rodriquez, Zane	4/16/2024	.25	110.00	27.50	
Creation of acceptance package					
Totals		.25		27.50	
Total Labor					27.50

Total this Task \$27.50

 Task 716 3216 Park Hills (Zoning)

Professional Personnel

		Hours	Rate	Amount	
Rodriquez, Zane	4/4/2024	.25	110.00	27.50	
acceptance letter creation					
Totals		.25		27.50	
Total Labor					27.50

Total this Task \$27.50

 Task 717 4813 Timberline (Zoning)

Professional Personnel

		Hours	Rate	Amount	
Rodriquez, Zane	4/22/2024	.50	110.00	55.00	
Review of plans					
Totals		.50		55.00	
Total Labor					55.00

Total this Task \$55.00

 Task 718 11 Treemont (Zoning)

Professional Personnel

		Hours	Rate	Amount	
Rodriquez, Zane	4/22/2024	.50	110.00	55.00	
Review of plans					
Totals		.50		55.00	
Total Labor					55.00

Total this Task \$55.00

 Task 956 144 Google Fiber Plans (ROW)

Professional Personnel

		Hours	Rate	Amount	
Bambah, Anjan Paul	4/16/2024	1.00	110.00	110.00	
Review 1 **Task 956**					
Brandon, Bernard	4/25/2024	.50	185.00	92.50	
Google Fiber QC					
Totals		1.50		202.50	
Total Labor					202.50

Total this Task \$202.50

Total this Project \$15,974.01

Total this Report \$15,974.01

VISIT OUR WEBSITE AT:
***.rkci.com

INVOICE

INVOICE # :S147249

CONSULTANTS * ENVIRONMENTAL * FACILITIES * INFRASTRUCTURE

PROJECT :
ASF2401700
City of Rollingwood - GA

BILLING DATE :
3/12/2024

CLIENT :
C02829 K. Friese and Associates



ACH INSTRUCTIONS for RABA KISTNER, Inc.
Bank: JP Morgan Chase Bank, NA
ABA: 111000614 (domestic)
ACCOUNT: 1821317326
EMAIL: ar@rkci.com

Mr. Abe Salinas, P.E.
K. Friese and Associates
40 NE Loop 410
Mercantile Building, Suite 545
San Antonio, TX 78216

REMITTANCE ADDRESS:
RABA KISTNER, INC.
P.O. BOX 971037
DALLAS, TX 75397-1037

PHONE (210) 699-9090

Approved 0764 Task 100

ENVIRONMENTAL SERVICES

KFA PROJECT NO. 0764
Geologic Assessment - Nixon / Pleasant and Hubbard / Hatley
Rollingwood, Travis County, TX
RKI Proposal No. PSF24-013-00

Email Invoices to Accounting@kfriese.com

FOR PROFESSIONAL SERVICES RENDERED THROUGH: 3/1/2024

TOTAL FEE AUTHORIZED	4,990.00
PERCENT COMPLETE AS OF 3/1/2024	100.00%
FEE EARNED TO DATE	4,990.00
LESS PREVIOUS BILLINGS	0.00
AMOUNT DUE THIS INVOICE **	<u>4,990.00</u>

RK PROJECT MANAGER: Richard Klar
CLIENT PHONE: 210-491-2391

PROJECT ACCOUNTS RECEIVABLE SUMMARY	
Amount Due This Invoice	\$ 4,990.00
Total of Previous Invoices - Currently Unpaid	<u>0.00</u>
Total Due And Payable	\$ 4,990.00

* Invoices are submitted monthly and are due on receipt. * Carrying charges may be assessed on invoices unpaid beyond 30 days from billing date.

Print this voucher for your records. If you are sending the TCEQ hardcopy documents related to this payment, include a copy of this voucher.

Transaction Information

Voucher Number: 695578
Trace Number: 582EA000600952
Date: 03/07/2024 04:03 PM
Payment Method: CC - Authorization 000002630G
Voucher Amount: \$500.00
Fee Type: EDWARDS AQUIFER APPLICATION FEE-AUSTIN REGION
ePay Actor: GEOFFREY ELFERS
Actor Email: gelfers@kfriese.com
IP: 64.154.145.206

Payment Contact Information

Name: CLARA WHITMAN
Company: K FRIESE & ASSOCIATES
Address: 1120 S CAPITAL OF TEXAS HWY S, AUSTIN, TX 78746
Phone: 512-338-1704

Site Information

Site Name: CITY OF ROLLINGWOOD WATER PROPOSED DRAINAGE IMPROVEMENTS FOR HUBBARD CIRCLE HAT

Customer Information

Customer Name: CITY OF ROLLINGWOOD

Other Information

Comments: There are two applications under the regulated name City of Rollingwood Water CIP and Drainage Improvements. This is for the project containing roadways named Hubbard Circle and Hatley Drive.

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Print this voucher for your records. If you are sending the TCEQ hardcopy documents related to this payment, include a copy of this voucher.

Transaction Information

Voucher Number: 695579
Trace Number: 582EA000600952
Date: 03/07/2024 04:03 PM
Payment Method: CC - Authorization 000002630G
Voucher Amount: \$500.00
Fee Type: EDWARDS AQUIFER APPLICATION FEE-AUSTIN REGION
ePay Actor: GEOFFREY ELFERS
Actor Email: gelfers@kfriese.com
IP: 64.154.145.206

Payment Contact Information

Name: CLARA WHITMAN
Company: K FRIESE & ASSOCIATES
Address: 1120 S CAPITAL OF TEXAS HWY S, AUSTIN, TX 78746
Phone: 512-338-1704

Site Information

Site Name: CITY OF ROLLINGWOOD WATER PROPOSED DRAINAGE IMPROVEMENTS FOR PLEASANT DRIVE
AND

Customer Information

Customer Name: CITY OF ROLLINGWOOD

Other Information

Comments: There are two applications under the regulated name City of Rollingwood Water CIP and Drainage Improvements. This is for the project containing roadways named Nixon Drive and Pleasant Drive.

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