

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 Dice 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		•	Date
Task No.	Project Address	Status	Returned
-	-	ı	-

# c. Drainage Plan Inspections

KFA			Date
Task No.	Project Address	Status	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	Bidding 9/14/2023 as Alternate 1 with the Water Bond Bid Package.  A survey working on easement exhibit and	Finalize agreements on proposed easements. Advertised for bidding 9/14/2023.
	construct a storm drain system from the creek at Almarion Way extending upstream to Hatley, Hubbard and Pickwick.	metes and bounds is in progress.  Finalizing easement documents and negotiations.	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	Bidding 9/14/2023 as Alternate 2 with the Water Bond Bid Package.	Finalize agreements on proposed easements.  Advertised for bidding
	improvements and Segment 1 of the storm sewer improvements.	A survey working on easement exhibit and metes and bounds is in progress.	9/14/2023.  Coordinate gas line relocations with Texas Gas.
		Landscape changes will be issued as an Addendum during bidding to capture the remaining design changes.	
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.

City of Rollingwood Engineer's Monthly Report November 30, 2023 Page 5 of 5

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.	Continue to monitor progress
		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, Inc.



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

May 1, 2024

Ashley Wayman Project No: 0764
City of Rollingwood Invoice No: 2404027

403 Nixon

Rollingwood, TX 78746

Project	0764	Rollingwood Ger	eral Engine	erina Services		
-		ch 30, 2024 to April 26, 202	-	9		
Task	100	General Engineering				
Professional						
			Hours	Rate	Amount	
Blackburr	n, Gregory		.50	185.00	92.50	
Brandon,			10.25	185.00	1,896.25	
Martinez,	Christine		.50	90.00	45.00	
Salinas, A	Abelardo		.50	285.00	142.50	
	Totals		11.75		2,176.25	
	Total Labo	r				2,176.25
Reimbursable	e Expenses					
Misc Rein	mbursable Expense				1,022.76	
	Total Reim	bursables			1,022.76	1,022.76
Consultants						
	tner Consultants, Inc	•			4,990.00	
Raba Ris	Total Cons				4,990.00	4,990.00
	70141 00110	Junuino			•	·
				l otal th	nis Task	\$8,189.01
		Dovolonment Services				
Task	101 Personnel	Development Services				
Task Professional		Development Services	Hours		Amount	
Professional	Personnel	Development Services	Hours	Rate	Amount	
<b>Professional</b> Blackburn	Personnel  n, Gregory	Development Services	1.00	185.00	185.00	
Professional  Blackburr  Brandon,	Personnel  n, Gregory Bernard	Development Services	1.00 3.50	185.00 185.00	185.00 647.50	
<b>Professional</b> Blackburn	Personnel  n, Gregory Bernard	Development Services	1.00 3.50 1.25	185.00	185.00 647.50 137.50	
Professional  Blackburr  Brandon,	Personnel  n, Gregory Bernard z, Zane		1.00 3.50	185.00 185.00	185.00 647.50	970.00
Professional  Blackburr  Brandon,	Personnel  n, Gregory Bernard z, Zane Totals		1.00 3.50 1.25	185.00 185.00 110.00	185.00 647.50 137.50 970.00	
Professional  Blackburr  Brandon,	Personnel  n, Gregory Bernard z, Zane Totals		1.00 3.50 1.25	185.00 185.00	185.00 647.50 137.50 970.00	970.00 \$970.00
Professional  Blackburr Brandon, Rodrique	Personnel  n, Gregory Bernard z, Zane Totals Total Labo	r - — — — — — — — —	1.00 3.50 1.25	185.00 185.00 110.00	185.00 647.50 137.50 970.00	
Professional  Blackburr Brandon, Rodriquez	Personnel  n, Gregory Bernard z, Zane Totals Total Labo		1.00 3.50 1.25	185.00 185.00 110.00	185.00 647.50 137.50 970.00	
Professional  Blackburr Brandon, Rodrique	Personnel  n, Gregory Bernard z, Zane Totals Total Labo	r - — — — — — — — —	1.00 3.50 1.25 5.75	185.00 185.00 110.00 Total th	185.00 647.50 137.50 970.00	
Blackburr Brandon, Rodrique:	Personnel  n, Gregory Bernard z, Zane Totals Total Labo  102 Personnel	r - — — — — — — — —	1.00 3.50 1.25 5.75	185.00 185.00 110.00 Total th	185.00 647.50 137.50 970.00 his Task	
Blackburr Brandon, Rodrique:	Personnel  n, Gregory Bernard z, Zane Totals Total Labo  102 Personnel  n, Gregory	r - — — — — — — — —	1.00 3.50 1.25 5.75	185.00 185.00 110.00 Total th	185.00 647.50 137.50 970.00 his Task	
Blackburr Brandon, Rodrique:	Personnel  n, Gregory Bernard z, Zane Totals Total Labo  102 Personnel  n, Gregory Totals	r - — — — — — — — — — — Water	1.00 3.50 1.25 5.75	185.00 185.00 110.00 Total th	185.00 647.50 137.50 970.00 his Task	\$970.00 
Blackburr Brandon, Rodrique:	Personnel  n, Gregory Bernard z, Zane Totals Total Labo  102 Personnel  n, Gregory	r - — — — — — — — — — — Water	1.00 3.50 1.25 5.75	185.00 185.00 110.00 Total th	185.00 647.50 137.50 970.00 his Task ————————————————————————————————————	\$970.00 
Blackburr Brandon, Rodrique:	Personnel  n, Gregory Bernard z, Zane Totals Total Labo  102 Personnel  n, Gregory Totals	r - — — — — — — — — — — Water	1.00 3.50 1.25 5.75	185.00 185.00 110.00 Total th	185.00 647.50 137.50 970.00 his Task ————————————————————————————————————	\$970.00 
Blackburr Brandon, Rodrique:	Personnel  n, Gregory Bernard z, Zane Totals Total Labo  102 Personnel  n, Gregory Totals	r - — — — — — — — — — — Water	1.00 3.50 1.25 5.75	185.00 185.00 110.00 Total th	185.00 647.50 137.50 970.00 his Task ————————————————————————————————————	\$970.00 

Project 0764		Rollingwood General	Engineering S	ervices	Invoice	240402
rofessional Perso	nnel					
			Hours	Rate	Amount	
Ballard, Anna			8.00	110.00	880.00	
Elfers, Geoffrey			8.00	180.00	1,440.00	
Salinas, Abelard	lo		1.50	285.00	427.50	
	Totals		17.50		2,747.50	
	Total Labor				_,	2,747.50
	. 014. 2450.					
				Total th	iis Task	\$2,747.50
 ask	107	 GIS				
rofessional Perso						
			Центо	Data	Amaunt	
0			Hours	Rate	Amount	
Stotts, Matthew			.25	130.00	32.50	
	Totals		.25		32.50	
	Total Labor					32.50
				Total th	is Task	\$32.50
ask Professional Perso	109 nnel	Zoning Consulting				
	<b></b>		Hours	Rate	Amount	
Dod=: 7-						
Rodriquez, Zane			.75 	110.00	82.50	
	Totals		.75		82.50	
	Total Labor					82.50
				Total th	is Task	\$82.50
. – – – – – –						
	352	DR-601 Riley				
rofessional Perso	nnel					
			Hours	Rate	Amount	
Brandon, Bernai	rd		.50	185.00	92.50	
, , ,	Totals		.50		92.50	
	Total Labor		.00		02.00	92.50
	Total Labor					
				Total th	is Task	\$92.50
- <b></b> ask	391	DR – 3210 Pickwick				
rofessional Perso		Z. CZ TO I TORWION				
			Hours	Rate	Amount	
Ballard, Anna			5.00	110.00	550.00	
<b>,</b>	Totals		5.00		550.00	
	Total Labor		3.00		555.00	550.00
	i otai Laboi					330.00
				Total th	is Task	\$550.00
	<b>3</b> 98	DR - 4808 Timberline D				
ask		PIX 4000 HIHIDEHIHE D				
	illei			_		
			Hours	Rate	Amount	
rofessional Perso				440.00	1,100.00	
			10.00	110.00	1,100.00	
rofessional Perso	rd		10.00 .50	110.00 185.00	92.50	
Professional Personal Ballard, Anna	rd Totals				92.50	
rofessional Perso Ballard, Anna	Totals		.50			1.192.50
rofessional Perso Ballard, Anna			.50		92.50 1,192.50	1,192.50 \$1,192.50

Project	0764	Rollingwood General Engineeri	ing S	ervices	Invoice	240402
ask	416	DR - 6 Pleasant Cove				
rofession	al Personnel					
		Hour	'S	Rate	Amount	
	h, Anjan Paul		50	110.00	55.00	
Brando	n, Bernard	1.0		185.00	185.00	
	Totals	1.5	50		240.00	
	Total Labor					240.00
				Total th	is Task	\$240.00
ask	<b>421</b>	DR - 302 Inwood [New Pool]				
Profession	al Personnel					
		Hour	rs	Rate	Amount	
Bamba	h, Anjan Paul	.5	50	110.00	55.00	
	n, Bernard	.2	25	185.00	46.25	
	Totals		<b>'</b> 5		101.25	
	Total Labor					101.25
				Total th	is Task	\$101.25
_ <b></b>		DR - 4810 Timberline Drive				
	al Personnel	Div 1010 Timbolinio Dilvo				
. 0.000.0		Hour		Rate	Amount	
Ramha	h, Anjan Paul		<b>5</b> 0	110.00	55.00	
	n, Bernard		50	185.00	92.50	
Dianao	Totals	1.0		100.00	147.50	
	Total Labor		, ,		111.00	147.50
	10141 =41001			Tatalida	:- T1:	
				Total th		\$147.50
ask	429	DR - 401 Inwood				
rofession	al Personnel					
		Hour	s	Rate	Amount	
	h, Anjan Paul	1.0		110.00	110.00	
Brando	n, Bernard		0	185.00	92.50	
	Totals	1.5	0		202.50	
	Total Labor					202.50
				Total th	is Task	\$202.50
- <b>– – –</b> 「ask	431					
	al Personnel	•				
	-	Hour	'S	Rate	Amount	
Bamha	h, Anjan Paul		<b>3</b> 25	110.00	27.50	
	n, Bernard		.5 25	185.00	46.25	
2.4.140	Totals		50	. 55.00	73.75	
			-		. 5 6	73.75
				Total th	is Task	\$73.75
<b>– – – –</b> Task	Total Labor			Total th		

Project 0764		Rollingwood General En	gineering S	Services	Invoice	2404027
Professional Person	nel					
			Hours	Rate	Amount	
Brandon, Bernard	i		1.00	185.00	185.00	
	Totals		1.00		185.00	
	<b>Total Labor</b>					185.00
				Total th	is Task	\$185.00
		11 Transport (Drainage)				
「ask Professional Person	37 nel	11 Treemont (Drainage)				
Tolessional Ferson	ilei		Harma	Dete	A	
Dombob Anion F	laul		Hours	Rate	<b>Amount</b> 165.00	
Bambah, Anjan P			1.50	110.00		
Brandon, Bernard	ı Totals		.50 2.00	185.00	92.50 257.50	
	Total Labor		2.00		257.50	257.50
	TOTAL LADOR					237.30
				Total th	is Task	\$257.50
	<b></b> . 75	ZR - 5004 Timberline Dr				
Professional Person						
			Hours	Rate	Amount	
Rodriquez, Zane			1.00	110.00	110.00	
	Totals		1.00		110.00	
	<b>Total Labor</b>					110.00
				Total th	is Task	\$110.00
	98	ZR - 6 Pleasant Cove [New	v Pool]			
rofessional Person	nel					
			Hours	Rate	Amount	
Rodriquez, Zane			.50	110.00	55.00	
	Totals		.50		55.00	
	Total Labor					55.00
				Total th	is Task	\$55.00
		7D 201 Vala [New Bee]				
Гаsk P <b>rofessional Person</b>	99 <b>nel</b>	ZR - 201 Vale [New Res]				
			Hours	Rate	Amount	
Rodriquez, Zane			.50	110.00	55.00	
	Totals		.50		55.00	
	Total Labor					55.00
				Total th	is Task	\$55.00
Task 7	02	ZR - 302 Inwood [New Po	ol]			
Professional Person	nel					
			Hours	Rate	Amount	
Rodriquez, Zane			.25	110.00	27.50	
	Totals		.25		27.50	
	<b>Total Labor</b>					27.50

Project 0764		Rollingwood General Er	ngineering S	Services	Invoice	2404027
Professional Perso	onnel					
			Hours	Rate	Amount	
Rodriquez, Zan			.25	110.00	27.50	
	Totals		.25		27.50	27.50
	Total Labor					27.50
				Total th	is Task	\$27.50
. <b></b> ask	<b>71</b> 0					
rofessional Perso	-	211 101 1111000				
			Hours	Rate	Amount	
Rodriquez, Zan	e		.75	110.00	82.50	
	Totals		.75		82.50	
	Total Labor					82.50
				Total th	is Task	\$82.50
ask	712	ZR - 501 Riley				
rofessional Perso	onnel			_	_	
			Hours	Rate	Amount	
Rodriquez, Zan			.25	110.00	27.50	
	Totals		.25		27.50	<b></b>
	Total Labor					27.50
				Total th	is Task	\$27.50
	740	2010 Devik Hille (7-min m)				
ask rofessional Perso	716	3216 Park Hills (Zoning)				
Tolessional Perso	minei			5.4	<b>A</b>	
D. d	_		Hours	Rate	Amount	
Rodriquez, Zan			.25	110.00	27.50	
	Totals  Total Labor		.25		27.50	27.50
	Total Labor					27.50
				Total th	is Task	\$27.50
. <b></b> ʿask	<b></b> 717	4813 Timberline (Zoning)				
Professional Perso		io io rimbomilo (Eomig)				
			Hours	Rate	Amount	
Rodriquez, Zan	e		.50	110.00	55.00	
	Totals		.50		55.00	
	Total Labor				<del>-</del>	55.00
				Total th	is Task	\$55.00
ask	718	11 Treemont (Zoning)	<del></del> -		<del>_</del>	<del>_</del>
Professional Perso	onnel					
			Hours	Rate	Amount	
Rodriquez, Zan	e		.50	110.00	55.00	
, , .	Totals		.50		55.00	
	<b>Total Labor</b>					55.00
				Total th	is Task	\$55.00
ask	956	144 Google Fiber Plans (F	ROW)			

Project	0764	Rollingwood Ge	neral Engineering	Services	Invoice	2404027
Profession	al Personnel					
			Hours	Rate	Amount	
Bamba	h, Anjan Paul		1.00	110.00	110.00	
Brando	n, Bernard		.50	185.00	92.50	
	Totals		1.50		202.50	
	Total Labor					202.50
				Total th	is Task	\$202.50
				Total this	Invoice	\$15,974.01
Outstandir	ng Invoices					
	Number	Date	Balance			
	2403048	4/3/2024	12,916.25			
	Total		12,916.25			
				Total Nov	w Due	\$28,890.26
		Current	Prior	Total		
Billings to	Date	15,974.01	897,758.76	913,732.77		

Project 076	4	Rollingwood Genera	al Engineering S	Services	Invoice	2404027
Billing Bad	ckup				Wednesday	/, May 1, 2024
K Friese & Associa	=	Invoi	ce 2404027 Da	ted 5/1/2024		9:00:01 AM
Project	0764	Rollingwood (	Seneral Engine	ering Services		
<b></b> Task	100	General Engineering				
Professional Perso	onnel	0 0				
			Hours	Rate	Amount	
Blackburn, Gregory	ng with Google Fi	4/9/2024 her	.50	185.00	92.50	
Brandon, Bernard	ig with Coogle i	4/1/2024	2.00	185.00	370.00	
Email	responses to inq nternal coordinati	uiries to Drainage criter on of tasks.	ria and approve	d softwares.		
Brandon, Bernard		4/4/2024	1.50	185.00	277.50	
	e and Progress R	deport 4/10/2024	2.00	185.00	370.00	
Month	Rollingwood Bi-we lly Invoicing ouncil Packet		2.00	165.00	370.00	
Brandon, Bernard Email	correspondence	4/12/2024 and general internal co	2.00 ordination	185.00	370.00	
Brandon, Bernard	•	4/17/2024	.50	185.00	92.50	
	956 (0.5-hr) - God	ogle Fiber Review Plan		405.00	270.00	
Brandon, Bernard Fmail	correspondence	4/18/2024 internal coordination a	2.00 nd code compli	185.00 ance	370.00	
Brandon, Bernard	Rollingwood Bi-W	4/24/2024	.25	185.00	46.25	
Martinez, Christine	ly invoicing	4/10/2024	.50	90.00	45.00	
Salinas, Abelardo	yvo.og	4/10/2024	.50	285.00	142.50	
Bi-wee	ekly coordination	meetiong				
	Totals Total Labor		11.75		2,176.25	2,176.25
Consultants						
Raba-Kistner Cons	ultants, Inc.					
AP 0015332	3/30/2024	Raba-Kistner Co S147249, 3/30/2		Invoice:	4,990.00	
	Total Consu	ıltants			4,990.00	4,990.00
Reimbursable Exp	enses					
Misc Reimbursable	•	B				
EX 0005150	3/8/2024	Whitman, Clara Permitting		-	511.38	
EX 0005150	3/8/2024	Whitman, Clara Permitting	/ TCEQ Edward	ls Aquifer	511.38	
	Total Reimb	ursables			1,022.76	1,022.76
				Total	this Task	\$8,189.01
<b></b> Task		Development Services	. — — — — - s			
Professional Perso	onnel					
			Hours	Rate	Amount	
Blackburn, Gregory Googl	e Fiber plan revie	4/17/2024 ew	.50	185.00	92.50	
Blackburn, Gregory	÷	4/25/2024	.50	185.00	92.50	

Project	0764	Rollingwood General	Engineering S	Services	Invoice	240402
	Google Fiber per					
Brandon, Bern		4/15/2024	1.50	185.00	277.50	
		ki/Ashley to discuss project clo relevant to close out/as-built				
		4/26/2024	2.00	185.00	370.00	
Brandon, Bern		4/20/2024 neral correspondence and inte			370.00	
ا Rodriquez, Za	•	4/2/2024	.25	110.00	27.50	
•		zation of reivew for zoning an	_	110.00	27.50	
 Rodriquez, Zai	_	4/8/2024	.25	110.00	27.50	
•		zation of reviews for zoning a	_			
Rodriquez, Za	•	4/15/2024	.25	110.00	27.50	
=		zation of reivew for zoning an	d drainage			
Rodriquez, Za	ne	4/22/2024	.50	110.00	55.00	
ir	ntake and organi	zation of reviews for zoning a	nd drainage			
	Totals		5.75		970.00	
	Total La	abor				970.00
				Total th	is Task	\$970.00
				- 2		Ţ - 1 <b>- 1 - 1 - 1</b>
- <b></b> 「ask	102	Water				
Professional						
. Orossional			Цанта	Data	Amount	
Blackburn, Gre	agory	4/25/2024	<b>Hours</b> 1.00	<b>Rate</b> 185.00	<b>Amount</b> 185.00	
		s call with Austin Water	1.00	100.00	100.00	
	Totals	3 can with Austin Water	1.00		185.00	
	Total La	abor	1.00		100.00	185.00
				Total th	iis Task	<b>\$185.00</b>
				Total th	iis Task	\$185.00
-		Drainage		Total th	nis Task — — — — — — — -	\$185.00 
– – – – – Fask Professional		<b></b> Drainage		Total th	nis Task — — — — — — -	\$185.00 
- — — — - Гаsk Professional I		Drainage	— — — — ·			\$185.00 
Professional		·	— — — — · Hours			\$185.00 
Professional	Personnel	4/12/2024	<b>Hours</b> 8.00			\$185.00 
Professional Ballard, Anna	Personnel naterials submitt	4/12/2024	8.00			\$185.00 
Professional Ballard, Anna n Elfers, Geoffre	Personnel naterials submitt	4/12/2024 al review 4/10/2024		<b>Rate</b> 110.00	<b>Amount</b> 880.00	\$185.00 
Professional Ballard, Anna n Elfers, Geoffre	Personnel naterials submitt y Edward aquifer E	4/12/2024 al review	8.00	<b>Rate</b> 110.00	<b>Amount</b> 880.00	\$185.00 
Professional   Ballard, Anna   n Elfers, Geoffre   E Elfers, Geoffre	Personnel  naterials submitt  y  Edward aquifer E	4/12/2024 al review 4/10/2024 xception Request Revisions	8.00 2.00	Rate 110.00 180.00	Amount 880.00 360.00	\$185.00 
Professional   Ballard, Anna   n Elfers, Geoffre   E Elfers, Geoffre	Personnel  naterials submitt  y  Edward aquifer E  y  Edward aquifer E	4/12/2024 al review 4/10/2024 xception Request Revisions 4/12/2024	8.00 2.00	Rate 110.00 180.00	Amount 880.00 360.00	\$185.00 
Professional Ballard, Anna In Elfers, Geoffre Elfers, Geoffre Elfers, Geoffre E	Personnel  naterials submitt  y  Edward aquifer E  y  Edward aquifer E	4/12/2024 al review 4/10/2024 xception Request Revisions 4/12/2024 xception Request Revisions 4/4/2024	8.00 2.00 6.00	Rate 110.00 180.00	Amount 880.00 360.00 1,080.00	\$185.00 
Professional Ballard, Anna In Elfers, Geoffre Elfers, Geoffre Elfers, Geoffre E	Personnel  naterials submitt  y Edward aquifer E  y Edward aquifer E  rdo  804 Vale property	4/12/2024 al review 4/10/2024 xception Request Revisions 4/12/2024 xception Request Revisions 4/4/2024	8.00 2.00 6.00	Rate 110.00 180.00	Amount 880.00 360.00 1,080.00	\$185.00 
Professional Ballard, Anna n Elfers, Geoffre Elfers, Geoffre Esalinas, Abela Salinas, Abela	Personnel  naterials submitt  y Edward aquifer E  y Edward aquifer E  rdo  804 Vale property	4/12/2024 al review 4/10/2024 xception Request Revisions 4/12/2024 xception Request Revisions 4/4/2024 / issue 4/5/2024	8.00 2.00 6.00 .50	Rate 110.00 180.00 180.00 285.00	Amount 880.00 360.00 1,080.00 142.50	\$185.00
Professional Ballard, Anna n Elfers, Geoffre Elfers, Geoffre Esalinas, Abela Salinas, Abela	Personnel  naterials submittely Edward aquifer Elegand Edward aquifer Elegand Edward aquifer Elegand Edward aquifer Elegand Edward Elegand Edward Elegand Edward Elegand Edward Elegand Edward Elegand Edward Edward Elegand Edward Edwar	4/12/2024 al review 4/10/2024 xception Request Revisions 4/12/2024 xception Request Revisions 4/4/2024 / issue 4/5/2024	8.00 2.00 6.00 .50	Rate 110.00 180.00 180.00 285.00	Amount 880.00 360.00 1,080.00 142.50	\$185.00 
Professional Ballard, Anna n Elfers, Geoffre Elfers, Geoffre Esalinas, Abela Salinas, Abela Salinas, Abela	Personnel  materials submittely Edward aquifer Elegant aquifer Elegant aquifer Elegant BO4 Vale property rdo BO4 Vale property rdo	4/12/2024 al review 4/10/2024 xception Request Revisions 4/12/2024 xception Request Revisions 4/4/2024 / issue 4/5/2024	8.00 2.00 6.00 .50 .50	Rate 110.00 180.00 180.00 285.00 285.00	Amount 880.00 360.00 1,080.00 142.50	\$185.00 
Professional Ballard, Anna n Elfers, Geoffre Elfers, Geoffre Esalinas, Abela Salinas, Abela Salinas, Abela	Personnel  materials submittely Edward aquifer Electory Edward aquifer Elector	4/12/2024 al review 4/10/2024 xception Request Revisions 4/12/2024 xception Request Revisions 4/4/2024 / issue 4/5/2024 / issue 4/10/2024 ordination on 304 Vale proper	8.00 2.00 6.00 .50 .50	Rate 110.00 180.00 180.00 285.00 285.00	Amount 880.00 360.00 1,080.00 142.50	
Professional Ballard, Anna n Elfers, Geoffre Elfers, Geoffre Esalinas, Abela Salinas, Abela Salinas, Abela	Personnel  naterials submitt  y Edward aquifer E  rdo  804 Vale property  rdo  804 Vale property  rdo  804 Vale property	4/12/2024 al review 4/10/2024 xception Request Revisions 4/12/2024 xception Request Revisions 4/4/2024 / issue 4/5/2024 / issue 4/10/2024 ordination on 304 Vale proper	8.00 2.00 6.00 .50 .50 .50 ty drainage iss	Rate 110.00 180.00 180.00 285.00 285.00	Amount 880.00 360.00 1,080.00 142.50 142.50	\$185.00 
Professional Ballard, Anna n Elfers, Geoffre Elfers, Geoffre Esalinas, Abela Salinas, Abela Salinas, Abela	Personnel  materials submittely Edward aquifer Electory Edward aquifer Elector	4/12/2024 al review 4/10/2024 xception Request Revisions 4/12/2024 xception Request Revisions 4/4/2024 / issue 4/5/2024 / issue 4/10/2024 ordination on 304 Vale proper	8.00 2.00 6.00 .50 .50 .50 ty drainage iss	Rate 110.00 180.00 180.00 285.00 285.00 285.00	Amount 880.00 360.00 1,080.00 142.50 142.50	2,747.50
Professional Ballard, Anna n Elfers, Geoffre Elfers, Geoffre ESalinas, Abela Salinas, Abela Salinas, Abela F	Personnel  materials submittely Edward aquifer Endo 804 Vale property rdo 804 Vale property rdo Research and co Totals Total La	4/12/2024 al review 4/10/2024 xception Request Revisions 4/12/2024 xception Request Revisions 4/4/2024 / issue 4/5/2024 / issue 4/10/2024 ordination on 304 Vale proper	8.00 2.00 6.00 .50 .50 .50 ty drainage iss	Rate 110.00 180.00 180.00 285.00 285.00 285.00	Amount 880.00 360.00 1,080.00 142.50 142.50 142.50 2,747.50	
Professional Ballard, Anna n Elfers, Geoffre Elfers, Geoffre Salinas, Abela Salinas, Abela Salinas, Abela F	Personnel  naterials submittely Edward aquifer Eley Edward aquifer Eley Edward aquifer Eley rdo 804 Vale property rdo Research and co Totals Total La	4/12/2024 al review 4/10/2024 xception Request Revisions 4/12/2024 xception Request Revisions 4/4/2024 / issue 4/5/2024 / issue 4/10/2024 ordination on 304 Vale proper	8.00 2.00 6.00 .50 .50 .50 ty drainage iss	Rate 110.00 180.00 180.00 285.00 285.00 285.00	Amount 880.00 360.00 1,080.00 142.50 142.50 142.50 2,747.50	2,747.50
Professional Ballard, Anna n Elfers, Geoffre Elfers, Geoffre ESalinas, Abela Salinas, Abela Salinas, Abela F	Personnel  naterials submittely Edward aquifer Eley Edward aquifer Eley Edward aquifer Eley rdo 804 Vale property rdo Research and co Totals Total La	4/12/2024 al review 4/10/2024 xception Request Revisions 4/12/2024 xception Request Revisions 4/4/2024 / issue 4/5/2024 / issue 4/10/2024 ordination on 304 Vale proper	8.00 2.00 6.00 .50 .50 ty drainage iss 17.50	Rate 110.00 180.00 180.00 285.00 285.00 285.00 Total th	Amount 880.00 360.00 1,080.00 142.50 142.50 142.50 2,747.50 his Task	2,747.50
Professional Ballard, Anna n Elfers, Geoffre Elfers, Geoffre Salinas, Abela Salinas, Abela Salinas, Abela F	Personnel  materials submittely Edward aquifer Endo 804 Vale property rdo Research and co Totals Total La	4/12/2024 al review 4/10/2024 xception Request Revisions 4/12/2024 xception Request Revisions 4/4/2024 / issue 4/5/2024 / issue 4/10/2024 ordination on 304 Vale proper	8.00 2.00 6.00 .50 .50 .50 ty drainage iss	Rate 110.00 180.00 180.00 285.00 285.00 285.00	Amount 880.00 360.00 1,080.00 142.50 142.50 142.50 2,747.50	2,747.50

Project	0764	Rollingwood General I	Engineering S	Services	Invoice	240402
	quarterly meeting Totals <b>Total Labor</b>		.25		32.50	32.50
				Total th	is Task	\$32.50
Task	109	Zoning Consulting				
'rofession	al Personnel					
5 - d-l	7	4/4/0004	Hours	Rate	Amount	
Rodriquez,	∠ane platting question for 4	4/4/2024 04 Vale	.75	110.00	82.50	
	Totals	o i vaio	.75		82.50	
	Total Labor					82.50
				Total th	is Task	\$82.50
- <b>– – –</b> Гаѕк	352	DR-601 Riley				
rofession	al Personnel					
			Hours	Rate	Amount	
Brandon, B		4/23/2024	.50	185.00	92.50	
	Final Drainage Reque Totals	SUD CALL	.50		92.50	
	Total Labor					92.50
				Total th	is Task	\$92.50
<b>– – – –</b> Task	- <b></b> 391					
Profession	al Personnel					
			Hours	Rate	Amount	
Ballard, Anr	na	4/26/2024	5.00	110.00	550.00	
	Drainage observation	site visit and report				
	Totals <b>Total Labor</b>		5.00		550.00	550.00
	i otai Luboi					000.00
				Total th	is Task	\$550.00
<b>– – – –</b> Task	 398		- <b></b> ·			
	al Personnel					
			Hours	Rate	Amount	
Ballard, Anr	na	4/5/2024	8.00	110.00	880.00	
	Site visit and drainage	•				
Ballard, Anr	na edits to DOR after dis	4/8/2024	2.00	110.00	220.00	
		4/8/2024	.50	185.00	92.50	
3randon. B	ernard				0=.00	
Brandon, B		l) drainage observation				
3randon, B			10.50		1,192.50	1,192.50

Project	0764	0764 Rollingwood General Engineering Services Invoice				2404027
				Total th	is Task	\$1,192.50
<b>– – – –</b> Task	416	DR - 6 Pleasant Cove				
Profession	al Personnel					
			Hours	Rate	Amount	
Bambah, Ar	•	4/16/2024	.50	110.00	55.00	
Drandan D	Review 3	4/22/2024	25	195.00	46.05	
Brandon, Be	Review 3 Addition		.25	185.00	46.25	
Brandon, Be		4/23/2024	.50	185.00	92.50	
		uestion (deviation request)				
Brandon, Be		4/26/2024	.25	185.00	46.25	
	Drainage review q	uestion	4.50		240.00	
	Totals <b>Total La</b> l	hor	1.50		240.00	240.00
	i Otai La	DOI				240.00
				Total th	is Task	\$240.00
Гask	421	DR - 302 Inwood [New I	Pool]			
Profession	al Personnel					
			Hours	Rate	Amount	
Bambah, Ar	njan Paul Review 5	4/16/2024	.50	110.00	55.00	
Brandon, Be		4/22/2024	.25	185.00	46.25	
randon, B	Review 5 QC	1/22/2021	.20	100.00	10.20	
	Totals		.75		101.25	
	Total La	bor				101.25
				Total th	ic Tack	\$101.25
ask	424	DR - 4810 Timberline Dr	rive			
Profession	al Personnel					
			Hours	Rate	Amount	
Bambah, Ar	njan Paul Review 5	4/10/2024	.50	110.00	55.00	
Brandon, Be	ernard	4/9/2024	.50	185.00	92.50	
	Review 5 QC Totals		1.00		147.50	
	Total La	bor	1.00		117.00	147.50
				Total th	is Task	\$147.50
<b>– – – –</b> Task	- <b></b> 429	DR - 401 Inwood				
		Div To i iliwood				
rotession	al Personnel		Lla	Data	A	
Bambah, Ar	nian Paul	4/9/2024	<b>Hours</b> 1.00	<b>Rate</b> 110.00	<b>Amount</b> 110.00	
zamban, Al	ijan i aai	7/3/2024	1.00	110.00	110.00	

Project 0764	Rollingwood General E	ngineering S	Services	Invoice	240402
Review 2	4/9/2024	.50	185.00	92.50	
randon, Bernard Review 2 QC	<del>4</del> /3/2024	.30	100.00	92.00	
Totals		1.50		202.50	
Total Labo	r				202.50
			Total th	is Task	\$202.50
ask 431	DR - 501 Riley	. – – – -			. – – – –
rofessional Personnel					
		Hours	Rate	Amount	
ambah, Anjan Paul	4/11/2024	.25	110.00	27.50	
Review 3					
randon, Bernard	4/9/2024	.25	185.00	46.25	
Review 3 QC Totals		.50		73.75	
Total Labo	r	.50		13.13	73.75
. 514. 2480	-				. 5.10
			Total th	is Task	\$73.75
. <b></b> ask 435	3216 Park Hills (Drainag	- <b>– – –</b> - e)			
rofessional Personnel	oz ro r ant rillo (Brailiag	0,			
olessional Personnel		Hours	Rate	A marint	
randon, Bernard	4/3/2024	1.00	185.00	<b>Amount</b> 185.00	
	TCEQ requirements for WQ		100.00	100.00	
Totals	•	1.00		185.00	
Total Labo	r				185.00
			Total th	is Task	\$185 00
			Total th	is Task	\$185.00
 sk 437	-	· <b></b> -	Total th 	is Task — — — — — — —	\$185.00 . — — — —
	11 Treemont (Drainage)		Total th	is Task — — — — — — —	\$185.00 · — — —
	- — — — — — — — — — — 11 Treemont (Drainage)	. — — — · Hours	Total th 	is Task — — — — — — — Amount	\$185.00 · — — — —
rofessional Personnel ambah, Anjan Paul	4/23/2024	<b>Hours</b> 1.50			\$185.00 . — — — —
rofessional Personnel ambah, Anjan Paul Review 1 **Task 437	4/23/2024	1.50	<b>Rate</b> 110.00	<b>Amount</b> 165.00	\$185.00 · — — — —
r <b>ofessional Personnel</b> ambah, Anjan Paul Review 1 **Task 437 randon, Bernard	4/23/2024				\$185.00 · — — — —
rofessional Personnel ambah, Anjan Paul Review 1 **Task 437 randon, Bernard Review 1 QC	4/23/2024	1.50	<b>Rate</b> 110.00	<b>Amount</b> 165.00 92.50	\$185.00 - — — —
ofessional Personnel Imbah, Anjan Paul Review 1 **Task 437 andon, Bernard	4/23/2024 *** 4/24/2024	1.50	<b>Rate</b> 110.00	<b>Amount</b> 165.00	
rofessional Personnel ambah, Anjan Paul Review 1 **Task 437 randon, Bernard Review 1 QC Totals	4/23/2024 *** 4/24/2024	1.50	<b>Rate</b> 110.00	<b>Amount</b> 165.00 92.50	
Professional Personnel  Bambah, Anjan Paul  Review 1 **Task 437  Brandon, Bernard  Review 1 QC  Totals	4/23/2024 *** 4/24/2024	1.50	<b>Rate</b> 110.00	Amount 165.00 92.50 257.50	257.50
rofessional Personnel ambah, Anjan Paul Review 1 **Task 437 randon, Bernard Review 1 QC Totals Total Labo	4/23/2024 *** 4/24/2024 or	1.50 .50 2.00	Rate 110.00 185.00	Amount 165.00 92.50 257.50	\$185.00 - — — — — 257.50 \$257.50
rofessional Personnel  ambah, Anjan Paul Review 1 **Task 437 randon, Bernard Review 1 QC Totals Total Labo  ask 675	4/23/2024 *** 4/24/2024	1.50 .50 2.00	Rate 110.00 185.00	Amount 165.00 92.50 257.50	257.50
rofessional Personnel  ambah, Anjan Paul Review 1 **Task 437 randon, Bernard Review 1 QC Totals Total Labo  ask 675	4/23/2024 *** 4/24/2024 or	1.50 .50 2.00	Rate 110.00 185.00	Amount 165.00 92.50 257.50	257.50
rofessional Personnel  ambah, Anjan Paul Review 1 **Task 437 randon, Bernard Review 1 QC Totals Total Labo  ask 675 rofessional Personnel	4/23/2024 *** 4/24/2024  Tr  ZR - 5004 Timberline Dr  4/3/2024	1.50 .50 2.00	Rate 110.00 185.00  Total th	Amount 165.00 92.50 257.50 is Task	257.50
ofessional Personnel  ambah, Anjan Paul Review 1 **Task 437 andon, Bernard Review 1 QC Totals Total Labo  ask 675 ofessional Personnel	4/23/2024 ***  4/24/2024  **  ZR - 5004 Timberline Dr	1.50 .50 2.00	Rate 110.00 185.00  Total th	Amount 165.00 92.50 257.50  is Task  Amount	257.50

Project	0764	Rollingwood General E	ngineering S	Services	Invoice	240402
	finalized observation r	eports				
	Totals <b>Total Labor</b>		1.00		110.00	110.00
	i Otal Labor					
				Total th	is Task	\$110.00
<b>- – – –</b> Гаѕк	698	ZR - 6 Pleasant Cove [Ne	<b></b> . w Pool]			
Professio	nal 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 th	ie Taek	\$55.00
						, — — — —
Task	699	ZR - 201 Vale [New Res]				
Profession	nal Personnel			_	_	
Dodrie	Zana	4/4/0004	Hours	Rate	Amount	
Rodriquez	zoning question for pro	4/1/2024	.50	110.00	55.00	
	Totals	oporty setback lines	.50		55.00	
	Total Labor		.00		55.55	55.00
						20.00
				Total th	is Task	\$55.00
 Task	<b></b>					
	nal Personnel		•			
10169910	iui i Gi SUIIIGI		Hours	Rate	Amount	
Rodriquez	. Zane	4/15/2024	nours .25	110.00	27.50	
TOGINGUEZ	Review of plans	11 10/2027	.20	110.00	21.00	
	Totals		.25		27.50	
	Total Labor					27.50
				Total th	is Task	\$27.50
Task	705	ZR - 4810 Timberline Driv	e			
Professio	nal Personnel					
			Hours	Rate	Amount	
Rodriquez		4/10/2024	.25	110.00	27.50	
	creation of acceptance	e letter	~-		07.50	
	Totals <b>Total Labor</b>		.25		27.50	27.50
				Total th	is Task	\$27.50

Project 0764	Rollingwood General E	ngineering S	Services	Invoice	240402
Professional Personnel					
		Hours	Rate	Amount	
Rodriquez, Zane	4/3/2024	.75	110.00	82.50	
Review and comment	letter				
Totals		.75		82.50	00.50
Total Labor					82.50
			Total th	is Task	\$82.50
					ψο <b>2</b> .50
Task 712	ZR - 501 Riley				
rofessional Personnel					
		Hours	Rate	Amount	
Rodriquez, Zane	4/16/2024	.25	110.00	27.50	
Creation of acceptance	e package				
Totals		.25		27.50	
Total Labor					27.50
			Total th	is 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 crea	ation				
Totals		.25		27.50	
Total Labor					27.50
			Total th	is Task	\$27.50
	4813 Timberline (Zoning)				
	4010 Timbonine (Zoning)				
Professional Personnel			_	_	
- · · · -	4/00/055	Hours	Rate	Amount	
Rodriquez, Zane	4/22/2024	.50	110.00	55.00	
Review of plans Totals		.50		55.00	
Total Labor		.50		55.00	55.00
Total Labor					55.00
			Total th	is Task	\$55.00
Гask 718	11 Treemont (Zoning)				
				Amount	
Professional Personnel		Ha	Doto	AMOUNT	
	A/22/2024	Hours	<b>Rate</b>		
Rodriquez, Zane	4/22/2024	Hours .50	<b>Rate</b> 110.00	55.00	
Rodriquez, Zane Review of plans	4/22/2024	.50		55.00	
Rodriquez, Zane					55.00

Project	0764	Rollingwood Gener	Rollingwood General Engineering Services			2404027
				Total th	is Task	\$55.00
Task	956	144 Google Fiber Pla	ns (ROW)			
Profession	nal Personnel					
			Hours	Rate	Amount	
Bambah, A	njan Paul Review 1 **Task	4/16/2024 956**	1.00	110.00	110.00	
Brandon, B	ernard Google Fiber QC	4/25/2024	.50	185.00	92.50	
	Totals		1.50		202.50	
	Total La	abor				202.50
				Total th	is Task	\$202.50
				Total this	Project	\$15,974.01
				Total this	Report	\$15,974.01

VISIT OUR WEBSITE AT:

\*\*\*.rkci.com

**INVOICE** 

**INVOICE #:S147249** 

ACH INSTRUCTIONS for RABA KISTNER, Inc.

ISTNER

RABA

Bank: JP Morgan Chase Bank, NA

**ABA: 111000614 (domestic)** 

ACCOUNT: 1821317326 EMAIL: ar@rkci.com

CONSULTANTS \* ENVIRONMENTAL \* FACILITIES \* INFRASTRUCTURE

PROJECT:

ASF2401700

BILLING DATE: City of Rollingwood - GA

3/12/2024

Mr. Abe Salinas, P.E. K. Friese and Associates

San Antonio, TX 78216

**Mercantile Building, Suite 545** 

40 NE Loop 410

CLIENT:

C02829 K. Friese and Associates

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 \*\* 4,990.00

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 0.00

Total Due And Payable \$4,990.00

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

AP Mar-24

PLEASE PAY FROM THIS INVOICE.

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.



.....

Site Help | Disclaimer | Web Policies | Accessibility | Our Compact with Texans | TCEQ Homeland Security | Contact Us Statewide Links: Texas.gov | Texas Homeland Security | TRAIL Statewide Archive | Texas Veterans Portal

© 2002-2024 Texas Commission on Environmental Quality

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 ELFERSActor 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.



.....

Site Help | Disclaimer | Web Policies | Accessibility | Our Compact with Texans | TCEQ Homeland Security | Contact Us Statewide Links: Texas.gov | Texas Homeland Security | TRAIL Statewide Archive | Texas Veterans Portal

© 2002-2024 Texas Commission on Environmental Quality