



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

Invoice Date 07/11/24  
Invoice No. 2406058

<b>KFA Project No.</b>	<b>Project Name:</b>	<b>Current Invoice Amount</b>	<b>Period Covered</b>
0764	Rollingwood General Engineering Services	\$ 9,955.00	June 2024
0807	Rollingwood Nixon-Pleasant Drainage Improvements	\$ 6,767.58	June 2024
	<b>Total this Invoice</b>	<b>\$ 16,722.58</b>	



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.:** 2406058  
**Project Description:** General Engineering Services  
**Project Reporting Period:** May 25, 2024 – June 28, 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
404	6 Timberline Ridge	Pool Review 1 – Comments Returned	6/11/24
415	4809 Timberline Dr	Tap Plan Review #1 – No comments	5/30/24
430	3012 Bee Cave	Review #2 – Comments Returned	6/6/24
438	4831 Timberline	Review #2 – Comments Returned	6/17/24
440	4811 Timberline	Review #3 – Comments Returned	6/17/24
441	3205 Pickwick	Review #2 – Comments Returned	6/18/24
442	5009 Timberline	Review #2 – Comments Returned	6/24/24

**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
320	102 Riley Rd	Drainage Observation and As-built Review	05/30/24
346	503 Vale	Drainage Observation Addressed	07/18/24
371	402 Inwood Rd	Drainage Observation Observed	05/31/24
409	408 Wallis	Drainage Observation Observed	06/10/24
411	304 Almarion Dr	Drainage Observation As-built Observed	06/27/24

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

KFA Task No.	Project Address	Status	Date Returned
688	6 Timberline Drive	Pool Review #1 – Comments Returned	6/20/24
711	3012 Bee Cave	Review #2 – Comments Returned	6/10/24
719	4831 Timberline	Review #2 – Comments Returned	6/25/24
720	4811 Timberline	Pool Remodel #2 – Comments Returned	6/11/24
721	3205 Pickwick	Review #2 – Comments Returned	6/26/24
722	5009 Timberline	Review #2 – Comments Returned	7/2/24
723	203 Almarion	Review #1 – Comments Returned	7/9/24

**3. Plat Reviews**

KFA Task No.	Project Address	Status	Date Returned
857	404 Vale	Review Form Returned	6/11/24

**4. Right-of-Way Reviews**

KFA Task No.	Project Address	Status	Date Returned
956	Google Fiber Plans	Coordination Meeting	6/7/2024

## 5. Work Authorization Project Updates

Project	Project Summary	Status	Next steps
WA03 Hubbard, Hatley, Drainage Improvements PS&E	Preparation of plans, specifications and estimates for the development of a construction bid package. Option 2 from the PER has been selected as the preferred option which proposes to construct a storm drain system from the creek at Almarion Way extending upstream to Hatley, Hubbard and Pickwick.	<p>Bidding 9/14/2023 as Alternate 1 with the Water Bond Bid Package.</p> <p>A survey working on easement exhibit and metes and bounds is in progress.</p> <p>Finalizing easement documents and negotiations.</p>	<p>Finalize agreements on proposed easements.</p> <p>Advertised for bidding 9/14/2023.</p> <p>Coordinate gas line relocations with Texas Gas.</p>
WA04 Nixon/Pleasant Drainage Improvements PS&E	Preparation of plans, specifications and estimates for the development of a construction bid package. This will include channel improvements and Segment 1 of the storm sewer improvements.	<p>Bidding 9/14/2023 as Alternate 2 with the Water Bond Bid Package.</p> <p>A survey working on easement exhibit and metes and bounds is in progress.</p> <p>Landscape changes will be issued as an Addendum during bidding to capture the remaining design changes.</p>	<p>Finalize agreements on proposed easements.</p> <p>Advertised for bidding 9/14/2023.</p> <p>Coordinate gas line relocations with Texas Gas.</p>
WA07 Water CIP Bond Program – Packages 1-4	Residents of Rollingwood approved Bond Proposition A, a \$5.3MM bond to fund improvements to the city's water system as identified in the city's Water Capital Improvements Plan (CIP).	Bidding 9/14/2023 with bid alternates with Hubbard/Hatley and Nixon/Pleasant.	Advertised for bidding 9/14/2023.

## 6. General Engineering Services

Task	Assignment Summary	Status	Next steps
General	Coordination with City staff regarding on-going development review services, engineering services, monthly report preparation and attendance of meetings at City's request.	On-Going.  Bi-weekly meetings.  City timeline of recurring activities.	Regular recurring activities.
Development Services	Coordination with City staff regarding on-going development services, MyPermitNow Support, and meeting with staff and applicants as requested.	Building and development services and coordination with staff.  MyPermitNow (MPN) support and coordination with Development Services Manager.	Continued coordination and support.
Water/Wastewater System Modeling & Mapping Updates	Data gathering and review of water/wastewater system infrastructure mapping.  Develop/update wastewater and water system model updates to evaluate current and future system capacity needs.  Utilize model to plan for infrastructure repairs, upgrades, and future growth needs.	None.	Updating models as needed.
Water/Wastewater System	Coordination/support with Crossroads regarding infrastructure such as valves, pressure planes, and infrastructure.	None.	Continue coordination to support mapping and KFA modeling efforts.
GIS	KFA to send quarterly updates for the City GIS layers.	On-going  GIS exhibits and mapping updates as requested.	GIS exhibits and mapping updates as needed.
MS4 Compliance	Coordination with City staff on compliance with the Storm Water Management Permit for the 2022 calendar year.	On-going  Continue coordination and compliance efforts for permit compliance.	Packet submitted on 01/11/2024.

Task	Assignment Summary	Status	Next steps
City of Austin Atlas 14 Floodplain Update	The City of Austin has begun a five-year effort to update floodplain maps in the Austin area. The maps are being updated with Atlas 14 rainfall data.	KFA attended COA informational virtual public meeting over Zoom.  Eanes Creek likely to be restudied. It is likely to lead to a floodplain increase, which will impact properties along the creeks.	Continue to monitor progress

Regards,

K Friese + Associates, Inc.



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

July 11, 2024  
 Project No: 0764  
 Invoice No: 2406058

Ashley Wayman  
 City of Rollingwood  
 403 Nixon  
 Rollingwood, TX 78746

Project 0764 Rollingwood General Engineering Services

**Professional Services from May 25, 2024 to June 28, 2024**

Task 100 General Engineering

**Professional Personnel**

	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>	
Blackburn, Gregory	2.00	185.00	370.00	
Brandon, Bernard	4.00	185.00	740.00	
Martinez, Christine	.50	90.00	45.00	
Totals	6.50		1,155.00	
<b>Total Labor</b>				<b>1,155.00</b>
				<b>Total this Task \$1,155.00</b>

Task 101 Development Services

**Professional Personnel**

	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>	
Brandon, Bernard	9.25	185.00	1,711.25	
Rodriguez, Zane	4.00	110.00	440.00	
Totals	13.25		2,151.25	
<b>Total Labor</b>				<b>2,151.25</b>
				<b>Total this Task \$2,151.25</b>

Task 106 Drainage

**Professional Personnel**

	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>	
Almada, Maritza	9.25	110.00	1,017.50	
Salinas, Abelardo	3.50	285.00	997.50	
Willig, Judy	.25	120.00	30.00	
Totals	13.00		2,045.00	
<b>Total Labor</b>				<b>2,045.00</b>
				<b>Total this Task \$2,045.00</b>

Task 109 Zoning Consulting

**Professional Personnel**

	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>	
Rodriguez, Zane	1.50	110.00	165.00	
Totals	1.50		165.00	
<b>Total Labor</b>				<b>165.00</b>

**Total this Task                    \$165.00**

Task                    320                    DR-102-Riley Road

**Professional Personnel**

	Hours	Rate	Amount
Almada, Maritza	3.00	110.00	330.00
Brandon, Bernard	.50	185.00	92.50
Totals	3.50		422.50
<b>Total Labor</b>			<b>422.50</b>

**Total this Task                    \$422.50**

Task                    346                    DR- 503 Vale

**Professional Personnel**

	Hours	Rate	Amount
Almada, Maritza	.75	110.00	82.50
Totals	.75		82.50
<b>Total Labor</b>			<b>82.50</b>

**Total this Task                    \$82.50**

Task                    371                    DR-402 Inwood

**Professional Personnel**

	Hours	Rate	Amount
Almada, Maritza	1.25	110.00	137.50
Totals	1.25		137.50
<b>Total Labor</b>			<b>137.50</b>

**Total this Task                    \$137.50**

Task                    404                    DR - 6 Timberline Ridge

**Professional Personnel**

	Hours	Rate	Amount
Bambah, Anjan Paul	.75	110.00	82.50
Brandon, Bernard	.75	185.00	138.75
Totals	1.50		221.25
<b>Total Labor</b>			<b>221.25</b>

**Total this Task                    \$221.25**

Task                    409                    DR - 408 Willis

**Professional Personnel**

	Hours	Rate	Amount
Almada, Maritza	5.25	110.00	577.50
Totals	5.25		577.50
<b>Total Labor</b>			<b>577.50</b>

**Total this Task                    \$577.50**

Task                    411                    DR- 304 Almarion Dr

**Professional Personnel**

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



**Total this Task                    \$185.00**

Task                    415                    DR- 4809 Timberline Drive

**Professional Personnel**

	Hours	Rate	Amount
Brandon, Bernard	.25	185.00	46.25
Totals	.25		46.25
<b>Total Labor</b>			<b>46.25</b>

**Total this Task                    \$46.25**

Task                    430                    DR - 3012 Bee Cave

**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
<b>Total Labor</b>			<b>202.50</b>

**Total this Task                    \$202.50**

Task                    438                    4831 Timberline (Drainage)

**Professional Personnel**

	Hours	Rate	Amount
Bambah, Anjan Paul	.25	110.00	27.50
Brandon, Bernard	.25	185.00	46.25
Totals	.50		73.75
<b>Total Labor</b>			<b>73.75</b>

**Total this Task                    \$73.75**

Task                    440                    4811 Timberline (Drainage)

**Professional Personnel**

	Hours	Rate	Amount
Bambah, Anjan Paul	1.75	110.00	192.50
Brandon, Bernard	.75	185.00	138.75
Totals	2.50		331.25
<b>Total Labor</b>			<b>331.25</b>

**Total this Task                    \$331.25**

Task                    441                    3205 Pickwick (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
<b>Total Labor</b>			<b>257.50</b>

**Total this Task                    \$257.50**

Task                    442                    5009 Timberline (Drainage)

Task                    442                    5009 Timberline (Drainage)

**Professional Personnel**

	Hours	Rate	Amount	
Bambah, Anjan Paul	2.25	110.00	247.50	
Brandon, Bernard	1.00	185.00	185.00	
Totals	3.25		432.50	
<b>Total Labor</b>				<b>432.50</b>
<b>Total this Task</b>				<b>\$432.50</b>

Task 443 203 Almarion (Drainage)

**Professional Personnel**

	Hours	Rate	Amount	
Bambah, Anjan Paul	1.00	110.00	110.00	
Brandon, Bernard	.75	185.00	138.75	
Totals	1.75		248.75	
<b>Total Labor</b>				<b>248.75</b>
<b>Total this Task</b>				<b>\$248.75</b>

Task 688 ZR - 6 Timberline Ridge

**Professional Personnel**

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

Task 711 ZR - 3012 Bee Cave

**Professional Personnel**

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

Task 719 4831 Timberline (Zoning)

**Professional Personnel**

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

Task 720 4811 Timberline (Zoning)

**Professional Personnel**

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

Task 721 3205 Pickwick (Zoning)

**Professional Personnel**

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

Task 722 5009 Timberline (Zoning)

**Professional Personnel**

	Hours	Rate	Amount	
Rodriquez, Zane	2.00	110.00	220.00	
Totals	2.00		220.00	
<b>Total Labor</b>				<b>220.00</b>
<b>Total this Task</b>				<b>\$220.00</b>

Task 723 203 Almarion (Zoning)

**Professional Personnel**

	Hours	Rate	Amount	
Rodriquez, Zane	1.50	110.00	165.00	
Totals	1.50		165.00	
<b>Total Labor</b>				<b>165.00</b>
<b>Total this Task</b>				<b>\$165.00</b>

Task 857 404 Vale (Plat)

**Professional Personnel**

	Hours	Rate	Amount	
Bambah, Anjan Paul	.25	110.00	27.50	
Brandon, Bernard	.25	185.00	46.25	
Rodriquez, Zane	3.00	110.00	330.00	
Totals	3.50		403.75	
<b>Total Labor</b>				<b>403.75</b>
<b>Total this Task</b>				<b>\$403.75</b>

Task 959 3205 Pickwick (ROW)

**Professional Personnel**

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

**Total this Invoice \$9,955.00**

<b>Billings to Date</b>	<b>Current</b>	<b>Prior</b>	<b>Total</b>
	9,955.00	925,250.27	935,205.27

# Billing Backup

Thursday, July 11, 2024

K Friese & Associates, LLC

Invoice 2406058 Dated 7/11/2024

7:21:20 AM

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

		Hours	Rate	Amount
Blackburn, Gregory	6/5/2024	1.00	185.00	185.00
Google Fiber coordination				
Blackburn, Gregory	6/7/2024	1.00	185.00	185.00
Google Fiber coordination meeting				
Brandon, Bernard	6/13/2024	2.00	185.00	370.00
General correspondence and internal coordination				
Brandon, Bernard	6/20/2024	2.00	185.00	370.00
Responding to comments/emails and internal coordination				
Martinez, Christine	6/7/2024	.50	90.00	45.00
Monthly invoicing				
<b>Totals</b>		6.50		1,155.00
<b>Total Labor</b>				<b>1,155.00</b>

**Total this Task                    \$1,155.00**

Task	101	Development Services		
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**Professional Personnel**

		Hours	Rate	Amount
Brandon, Bernard	5/30/2024	2.00	185.00	370.00
General Correspondence and Internal coordination				
Brandon, Bernard	6/4/2024	2.00	185.00	370.00
Invoice and progress report				
Brandon, Bernard	6/5/2024	1.00	185.00	185.00
City Council Packet				
Brandon, Bernard	6/5/2024	.25	185.00	46.25
Contacted developer to discuss stormwater detention exemption request				
Brandon, Bernard	6/6/2024	.50	185.00	92.50
Contacted developer to discuss stormwater detention exemption request				
Brandon, Bernard	6/7/2024	2.50	185.00	462.50
General correspondence and internal coordination				
Brandon, Bernard	6/25/2024	.50	185.00	92.50
Rollingwood Drainage Observation Meeting (Zane/Maritza)				
Brandon, Bernard	6/26/2024	.50	185.00	92.50
KFA/Rollingwood Bi-weekly Meeting				
Rodriguez, Zane	5/28/2024	.50	110.00	55.00
intake and orgainzation of reviews for zoning and drainage				
Rodriguez, Zane	5/31/2024	.50	110.00	55.00
plat application intake review and email				
Rodriguez, Zane	6/3/2024	.50	110.00	55.00
intake and organization of review for zoning and drainage				
Rodriguez, Zane	6/10/2024	.75	110.00	82.50
intake and organization of of reviews for zoning and drainage & hours collection for projects				
Rodriguez, Zane	6/12/2024	.50	110.00	55.00
bi-weekly meeting with city and follow up conversation with Bernard for invoicing question				

Project	0764	Rollingwood General Engineering Services			Invoice	2406058
Rodriquez, Zane		6/17/2024	.50	110.00	55.00	
		intake and organization of review for zoning and drainage				
Rodriquez, Zane		6/24/2024	.50	110.00	55.00	
		intake and orgainzation of plans for zoning and drainage				
Rodriquez, Zane		6/25/2024	.25	110.00	27.50	
		meeting to discuss drange observation solutions				
		Totals	13.25		2,151.25	
		<b>Total Labor</b>				<b>2,151.25</b>
				<b>Total this Task</b>		<b>\$2,151.25</b>

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Task 106 Drainage

**Professional Personnel**

			Hours	Rate	Amount	
Almada, Maritza		5/31/2024	.50	110.00	55.00	
		reviewing previous conversation on 500 Vale St				
Almada, Maritza		6/4/2024	.50	110.00	55.00	
		Rollingwood Park - updates to exhibit, Abe's comments				
Almada, Maritza		6/5/2024	2.00	110.00	220.00	
		Rollingwood Park Drainage Exhibit addressing comments				
Almada, Maritza		6/6/2024	2.50	110.00	275.00	
		Rollingwood Park Drainage Exhibit addressing comments coord w/Judy on fixing cad issues				
Almada, Maritza		6/13/2024	1.00	110.00	110.00	
		coordination w/Nikki, misc questions during the week				
Almada, Maritza		6/17/2024	.75	110.00	82.50	
		emails on submittals				
Almada, Maritza		6/20/2024	.50	110.00	55.00	
		submittals				
Almada, Maritza		6/25/2024	.50	110.00	55.00	
		emails				
Almada, Maritza		6/26/2024	.50	110.00	55.00	
		call w/zane+bernard, drainage inspections discussion				
Almada, Maritza		6/28/2024	.50	110.00	55.00	
		emails w/nikki				
Salinas, Abelardo		5/29/2024	.50	285.00	142.50	
		Rollingwood Park - drainage information for committee meeting				
Salinas, Abelardo		5/31/2024	.50	285.00	142.50	
		Rollingwood Park - drainage information for committee meeting				
Salinas, Abelardo		6/11/2024	2.50	285.00	712.50	
		Rollingwood Parks Commision Meeting and prep for presentation.				
Willig, Judy		6/6/2024	.25	120.00	30.00	
		Rollingwood Park drainage, Help Maritza with parcel scale factor				
		Totals	13.00		2,045.00	
		<b>Total Labor</b>				<b>2,045.00</b>
				<b>Total this Task</b>		<b>\$2,045.00</b>

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Task 109 Zoning Consulting

**Professional Personnel**

			Hours	Rate	Amount	
Rodriquez, Zane		6/6/2024	.25	110.00	27.50	

Project	0764	Rollingwood General Engineering Services	Invoice	2406058
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AC structure question for city				
Rodriquez, Zane	6/11/2024	.75	110.00	82.50
302 Inwood zoning question on height concerns				
Rodriquez, Zane	6/12/2024	.50	110.00	55.00
zoning consulting with Bernard for drainage structure and setbacks				
Totals		1.50		165.00
<b>Total Labor</b>				<b>165.00</b>
<b>Total this Task</b>				<b>\$165.00</b>

Task	320	DR-102-Riley Road		
<b>Professional Personnel</b>				
			<b>Hours</b>	<b>Rate</b>
				<b>Amount</b>
Almada, Maritza	5/28/2024		1.50	110.00
comparing as-builts to previous latest plan				
Almada, Maritza	5/29/2024		1.50	110.00
coordination w/Vicky				
reviewing as-builts discrepancies				
coordination w/Bernard				
Brandon, Bernard	5/30/2024		.50	185.00
As-builts Review				
Totals			3.50	422.50
<b>Total Labor</b>				<b>422.50</b>
<b>Total this Task</b>				<b>\$422.50</b>

Task	346	DR- 503 Vale		
<b>Professional Personnel</b>				
			<b>Hours</b>	<b>Rate</b>
				<b>Amount</b>
Almada, Maritza	6/13/2024		.75	110.00
coordination, reviewing photos by contractor, updating drainage observation report				
Totals			.75	82.50
<b>Total Labor</b>				<b>82.50</b>
<b>Total this Task</b>				<b>\$82.50</b>

Task	371	DR-402 Inwood		
<b>Professional Personnel</b>				
			<b>Hours</b>	<b>Rate</b>
				<b>Amount</b>
Almada, Maritza	5/31/2024		1.25	110.00
saving documents				
reviewing latest construction, missing items				
Totals			1.25	137.50
<b>Total Labor</b>				<b>137.50</b>
<b>Total this Task</b>				<b>\$137.50</b>

Task	404	DR - 6 Timberline Ridge		
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**Professional Personnel**

			<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
Bambah, Anjan Paul	6/10/2024		.50	110.00	55.00
Review 1					
Bambah, Anjan Paul	6/26/2024		.25	110.00	27.50
Review 2					
Brandon, Bernard	6/13/2024		.25	185.00	46.25
Pool Review 1 QC					
Brandon, Bernard	6/18/2024		.25	185.00	46.25
6 Timberline Ridge – Drainage Review 1 – Pool					
Brandon, Bernard	6/27/2024		.25	185.00	46.25
6 Timberline Dr Pool Review 2 QC					
Totals			1.50		221.25
<b>Total Labor</b>					<b>221.25</b>
				<b>Total this Task</b>	<b>\$221.25</b>

Task 409 DR - 408 Willis

**Professional Personnel**

			<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
Almada, Maritza	6/10/2024		1.00	110.00	110.00
printing docs					
reviewing data to inspect at site					
Almada, Maritza	6/11/2024		2.50	110.00	275.00
drainage observation					
travel					
Almada, Maritza	6/12/2024		1.75	110.00	192.50
observation report					
Totals			5.25		577.50
<b>Total Labor</b>					<b>577.50</b>
				<b>Total this Task</b>	<b>\$577.50</b>

Task 411 DR- 304 Almarion Dr

**Professional Personnel**

			<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
Brandon, Bernard	6/27/2024		1.00	185.00	185.00
As-built Review and 2019 Regional Detention code (?)					
Totals			1.00		185.00
<b>Total Labor</b>					<b>185.00</b>
				<b>Total this Task</b>	<b>\$185.00</b>

Task 415 DR- 4809 Timberline Drive

**Professional Personnel**

			<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
Brandon, Bernard	5/28/2024		.25	185.00	46.25
Review 1 QC (no comments)					
Totals			.25		46.25
<b>Total Labor</b>					<b>46.25</b>

**Total this Task                    \$46.25**

Task                    430                    DR - 3012 Bee Cave

**Professional Personnel**

		<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
Bambah, Anjan Paul	6/5/2024	1.00	110.00	110.00
Review 2				
Brandon, Bernard	6/5/2024	.50	185.00	92.50
Drainage Review 2 QC				
Totals		1.50		202.50
<b>Total Labor</b>				<b>202.50</b>

**Total this Task                    \$202.50**

Task                    438                    4831 Timberline (Drainage)

**Professional Personnel**

		<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
Bambah, Anjan Paul	6/17/2024	.25	110.00	27.50
Review 2				
Brandon, Bernard	6/18/2024	.25	185.00	46.25
4831 Timberline– Drainage Review 2				
Totals		.50		73.75
<b>Total Labor</b>				<b>73.75</b>

**Total this Task                    \$73.75**

Task                    440                    4811 Timberline (Drainage)

**Professional Personnel**

		<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
Bambah, Anjan Paul	6/6/2024	1.50	110.00	165.00
Review 2				
Bambah, Anjan Paul	6/17/2024	.25	110.00	27.50
Review 3				
Brandon, Bernard	6/5/2024	.50	185.00	92.50
Drainage Review 2 QC				
Brandon, Bernard	6/18/2024	.25	185.00	46.25
4811 Timberline Dr– Drainage Review 3				
Totals		2.50		331.25
<b>Total Labor</b>				<b>331.25</b>

**Total this Task                    \$331.25**

Task                    441                    3205 Pickwick (Drainage)

**Professional Personnel**

		<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
Bambah, Anjan Paul	5/29/2024	1.00	110.00	110.00



Project	0764	Rollingwood General Engineering Services	Invoice	2406058
	Review 1			
Bambah, Anjan Paul		6/17/2024	.50	110.00
	Review 2			
Brandon, Bernard		5/30/2024	.25	185.00
	Review 1 QC			
Brandon, Bernard		6/18/2024	.25	185.00
	3205 Pickwick – Drainage Review 2			
	Totals		2.00	257.50
	<b>Total Labor</b>			<b>257.50</b>
			<b>Total this Task</b>	<b>\$257.50</b>

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Task	442	5009 Timberline (Drainage)		
<b>Professional Personnel</b>				
			<b>Hours</b>	<b>Rate</b>
				<b>Amount</b>
Bambah, Anjan Paul		6/5/2024	1.50	110.00
	Review 1			
Bambah, Anjan Paul		6/26/2024	.75	110.00
	Review 2			
Brandon, Bernard		6/5/2024	.50	185.00
	Drainage Review 1 QC			
Brandon, Bernard		6/27/2024	.50	185.00
	5009 Timberline Drainage Review 2 QC			
	Totals		3.25	432.50
	<b>Total Labor</b>			<b>432.50</b>
			<b>Total this Task</b>	<b>\$432.50</b>

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Task	443	203 Almarion (Drainage)		
<b>Professional Personnel</b>				
			<b>Hours</b>	<b>Rate</b>
				<b>Amount</b>
Bambah, Anjan Paul		6/26/2024	1.00	110.00
	Review 1 **Task 443**			
Brandon, Bernard		6/27/2024	.75	185.00
	Task 443 203 Almarion Drainage Review 1 QC			
	Task 959 3205 Pickwick ROW Review 1 QC			
	Totals		1.75	248.75
	<b>Total Labor</b>			<b>248.75</b>
			<b>Total this Task</b>	<b>\$248.75</b>

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Task	688	ZR - 6 Timberline Ridge		
<b>Professional Personnel</b>				
			<b>Hours</b>	<b>Rate</b>
				<b>Amount</b>
Rodriquez, Zane		6/10/2024	.50	110.00
	review of plans			
Rodriquez, Zane		6/24/2024	.25	110.00
	Review of plans			
	Totals		.75	82.50
	<b>Total Labor</b>			<b>82.50</b>

**Total this Task                    \$82.50**

Task                    711                    ZR - 3012 Bee Cave

**Professional Personnel**

			<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
Rodriguez, Zane	6/3/2024		.75	110.00	82.50
plan review					
Totals			.75		82.50
<b>Total Labor</b>					<b>82.50</b>

**Total this Task                    \$82.50**

Task                    719                    4831 Timberline (Zoning)

**Professional Personnel**

			<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
Rodriguez, Zane	6/17/2024		.50	110.00	55.00
review of plans					
Totals			.50		55.00
<b>Total Labor</b>					<b>55.00</b>

**Total this Task                    \$55.00**

Task                    720                    4811 Timberline (Zoning)

**Professional Personnel**

			<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
Rodriguez, Zane	6/6/2024		.25	110.00	27.50
clarification on comments					
Rodriguez, Zane	6/11/2024		.25	110.00	27.50
coordination with drainage on comment corrections					
Totals			.50		55.00
<b>Total Labor</b>					<b>55.00</b>

**Total this Task                    \$55.00**

Task                    721                    3205 Pickwick (Zoning)

**Professional Personnel**

			<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
Rodriguez, Zane	6/18/2024		.50	110.00	55.00
review of plans					
Totals			.50		55.00
<b>Total Labor</b>					<b>55.00</b>

**Total this Task                    \$55.00**

Task                    722                    5009 Timberline (Zoning)

**Professional Personnel**

			<b>Hours</b>	<b>Rate</b>	<b>Amount</b>	
Rodriquez, Zane	5/30/2024		1.50	110.00	165.00	
	TASK 722 - 5009 Timberline - Review of plans					
Rodriquez, Zane	6/24/2024		.50	110.00	55.00	
	Review of plans					
	Totals		2.00		220.00	
	<b>Total Labor</b>					<b>220.00</b>
				<b>Total this Task</b>		<b>\$220.00</b>

Task 723 203 Almarion (Zoning)

**Professional Personnel**

			<b>Hours</b>	<b>Rate</b>	<b>Amount</b>	
Rodriquez, Zane	6/25/2024		1.50	110.00	165.00	
	Review of plans					
	Totals		1.50		165.00	
	<b>Total Labor</b>					<b>165.00</b>
				<b>Total this Task</b>		<b>\$165.00</b>

Task 857 404 Vale (Plat)

**Professional Personnel**

			<b>Hours</b>	<b>Rate</b>	<b>Amount</b>	
Bambah, Anjan Paul	6/6/2024		.25	110.00	27.50	
	Review 1					
Brandon, Bernard	6/5/2024		.25	185.00	46.25	
	Plat Review QC					
Rodriquez, Zane	6/3/2024		2.00	110.00	220.00	
	plat review					
Rodriquez, Zane	6/11/2024		1.00	110.00	110.00	
	final comment write up and platting email with city					
	Totals		3.50		403.75	
	<b>Total Labor</b>					<b>403.75</b>
				<b>Total this Task</b>		<b>\$403.75</b>

Task 959 3205 Pickwick (ROW)

**Professional Personnel**

			<b>Hours</b>	<b>Rate</b>	<b>Amount</b>	
Bambah, Anjan Paul	6/10/2024		.25	110.00	27.50	
	Review 1 Task 959					
Bambah, Anjan Paul	6/26/2024		.25	110.00	27.50	
	Review 2 **Task 959**					
Brandon, Bernard	6/13/2024		.25	185.00	46.25	
	3205 Pickwick ROW Review 1					
	Totals		.75		101.25	
	<b>Total Labor</b>					<b>101.25</b>

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Project	0764	Rollingwood General Engineering Services	Invoice	2406058
			<b>Total this Task</b>	<b>\$101.25</b>
			<b>Total this Project</b>	<b>\$9,955.00</b>
			<b>Total this Report</b>	<b>\$9,955.00</b>

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# Rollingwood General Engineering Services Monthly Progress Report

K Friese & Associates, Inc.

1120 S. Capital of Texas Highway, CityView 2, Suite 100, Austin, Texas 78746

**Client:** City of Rollingwood

**Invoice No.:** 2406057

**Project Description:** Rollingwood Nixon/Pleasant Drainage Improvements

**Project Reporting Period:** January 27,2024 – June 28, 2024

**Project Manager:** Abe Salinas

Project	Project Summary	Status	Next steps
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.	In construction. Respond to contractor RFIs.	Resolve identified conflicts and coordinate field adjustments.



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

July 3, 2024  
 Project No: 0807  
 Invoice No: 2406057

Ashley Wayman  
 City of Rollingwood  
 403 Nixon  
 Rollingwood, TX 78746

Project 0807 Rollingwood Nixon-Pleasant Drainage Impr  
**Professional Services from January 27, 2024 to June 28, 2024**

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Task	200	Project Management & Coordination (LS)		
<b>Fee</b>				
Total Fee		7,556.00		
Percent Complete	100.00	Total Earned	7,556.00	
		Previous Fee Billing	7,556.00	
		Current Fee Billing	0.00	
		<b>Total Fee</b>		<b>0.00</b>
			<b>Total this Task</b>	<b>0.00</b>

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Task	201	Design Phase (LS)		
<b>Fee</b>				
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	
		<b>Total Fee</b>		<b>0.00</b>
			<b>Total this Task</b>	<b>0.00</b>

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Task	300	Bid Phase (LS)		
<b>Fee</b>				
Total Fee		2,938.00		
Percent Complete	100.00	Total Earned	2,938.00	
		Previous Fee Billing	2,938.00	
		Current Fee Billing	0.00	
		<b>Total Fee</b>		<b>0.00</b>
			<b>Total this Task</b>	<b>0.00</b>

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Task	320	Civil Corp, LLC ROW (LS) (Sc)		
<b>Fee</b>				
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	
		<b>Total Fee</b>		<b>0.00</b>

**Total this Task 0.00**

Task	321	Raba Kistner - Geotech (LS) (Sc)		
<b>Fee</b>				
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	
		<b>Total Fee</b>		<b>0.00</b>
			<b>Total this Task</b>	<b>0.00</b>

Task	322	Terra Design Group - Landscape (LS) (Sc)		
<b>Fee</b>				
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	
		<b>Total Fee</b>		<b>0.00</b>
			<b>Total this Task</b>	<b>0.00</b>

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

Task	326	Civilcorp - Additional Survey Easements (Sc)		
<b>Consultants</b>				
CivilCorp, LLC			6,437.58	
	<b>Total Consultants</b>		<b>6,437.58</b>	<b>6,437.58</b>
			<b>Total this Task</b>	<b>\$6,437.58</b>

Task	400	Construction Phase (LS)		
<b>Fee</b>				
Total Fee		6,886.00		
Percent Complete	14.7923	Total Earned	1,018.60	
		Previous Fee Billing	688.60	
		Current Fee Billing	330.00	
		<b>Total Fee</b>		<b>330.00</b>
			<b>Total this Task</b>	<b>\$330.00</b>

**Total this Invoice \$6,767.58**

	<b>Current</b>	<b>Prior</b>	<b>Total</b>
<b>Billings to Date</b>	<b>6,767.58</b>	<b>179,276.08</b>	<b>186,043.66</b>



Invoice for additional services to finalize the property descriptions and set pins for the proposed drainage easements. 3 Tracts.

Project: 0807 Nixon-Pleasant  
New Task: 326 CivilCorp - Additional Survey (Easements)

Please Remit to:  
4611 E. Airline Road  
Suite 300  
Victoria, TX 77904

K. Friese & Associates, Inc.  
1120 S. Capital of Texas Highway  
Cityview 2  
Suite 100  
Austin, Texas 78746  
Lauren Winek-Morin

Invoice number 162708  
Date 11/10/2023

Project **20-291-01 Pleasant Drive Rollingwood SAT SVY**

		<u>Amount</u>	
<b>01 Control and Topo Survey</b>			
	Prior Billed Amount	22,863.56	
	Total Fee Billed	23,094.50	
			Current Billing 230.94
<b>02 Drainage Ditch Topo</b>			
	Prior Billed Amount	23,767.09	
	Total Fee Billed	23,767.09	
			Current Billing 0.00
<b>03 Proposed ROW Documents</b>			
	Prior Billed Amount	9,363.90	
	Total Fee Billed	9,363.90	
			Current Billing 0.00
<b>04 Proposed Stake Easement</b>			
	Prior Billed Amount	5,305.38	
	Total Fee Billed	5,305.38	
			Current Billing 0.00
<b>05 ROW Update</b>			
	Prior Billed Amount	0.00	
	Total Fee Billed	6,206.64	
			Current Billing 6,206.64
			Total 6,437.58
			<u>6,437.58</u>
			<u>Invoice total 6,437.58</u>



Approved by:



Brandon M. Absher  
Survey Manager

*All payments are due upon receipt. Please remit a copy of this invoice with your payment.*

**THANK YOU FOR YOUR BUSINESS!**