



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

Invoice Date 06/07/24
Invoice No. 2405046

KFA Project No.	Project Name:	Current Invoice Amount	Period Covered
0764	Rollingwood General Engineering Services	\$ 11,517.50	May 2024
	Total this Invoice	\$ 11,517.50	



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.: 2405046
Project Description: General Engineering Services
Project Reporting Period: April 27, 2024 – May 24, 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
415	4809 Timberline Dr	Tap Plan Review #1 – No comments	05/23/24
416	6 Pleasant Cove	Addition Review #4 – Comments Returned	5/9/24
421	303 Pleasant	Review #5 – Approved	4/30/24
437	11 Treemont	Review #2 – Comments Returned	5/15/24
438	4831 Timberline	Review #1 – Comments Returned	05/23/24

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
319	2810 Pickwick Ln	Drainage Observation As-built Addressed	05/21/24
346	503 Vale	Drainage Observation Addressed	05/15/24
352	601 Riley Rd	Drainage Observation As-built Addressed	03/28/24
358	104 Laura Lane	Drainage Observation Observed	05/13/24

2. Zoning Reviews for Site Development Plans

KFA Task No.	Project Address	Status	Date Returned
702	303 Pleasant	New Residential Review #4 – Approved	4/30/24
718	11 Treemont	Review #2 – Comments Returned	5/15/24
719	4831 Timberline	Review #1 – Comments Returned	5/16/24
720	4811 Timberline	Pool Remodel #1 – Comments Returned	05/20/24
721	3205 Pickwick	Review #1 – Comments Returned	05/21/24

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 #2 – Comments Returned	5/15/24

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

June 4, 2024
 Project No: 0764
 Invoice No: 2405046

Ashley Wayman
 City of Rollingwood
 403 Nixon
 Rollingwood, TX 78746

Project 0764 Rollingwood General Engineering Services

Professional Services from April 27, 2024 to May 24, 2024

Task 100 General Engineering

Professional Personnel

	Hours	Rate	Amount	
Bambah, Anjan Paul	.25	110.00	27.50	
Brandon, Bernard	3.25	185.00	601.25	
Martinez, Christine	.50	90.00	45.00	
Salinas, Abelardo	1.00	285.00	285.00	
Totals	5.00		958.75	
Total Labor				958.75
		Total this Task		\$958.75

Task 101 Development Services

Professional Personnel

	Hours	Rate	Amount	
Brandon, Bernard	10.25	185.00	1,896.25	
Rodriguez, Zane	3.25	110.00	357.50	
Totals	13.50		2,253.75	
Total Labor				2,253.75
		Total this Task		\$2,253.75

Task 106 Drainage

Professional Personnel

	Hours	Rate	Amount	
Almada, Maritza	10.00	110.00	1,100.00	
Salinas, Abelardo	10.50	285.00	2,992.50	
Totals	20.50		4,092.50	
Total Labor				4,092.50
		Total this Task		\$4,092.50

Task 107 GIS

Professional Personnel

	Hours	Rate	Amount	
Brandon, Bernard	1.00	185.00	185.00	
Stotts, Matthew	1.50	130.00	195.00	
Totals	2.50		380.00	
Total Labor				380.00

Total this Task \$380.00

Task 319 DR-2810 Pickwick Ln

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 346 DR- 503 Vale

Professional Personnel

	Hours	Rate	Amount
Almada, Maritza	5.50	110.00	605.00
Brandon, Bernard	1.00	185.00	185.00
Totals	6.50		790.00
Total Labor			790.00

Total this Task \$790.00

Task 358 DR-104 Laura Lane

Professional Personnel

	Hours	Rate	Amount
Almada, Maritza	7.50	110.00	825.00
Brandon, Bernard	1.00	185.00	185.00
Totals	8.50		1,010.00
Total Labor			1,010.00

Total this Task \$1,010.00

Task 415 DR- 4809 Timberline Drive

Professional Personnel

	Hours	Rate	Amount
Bambah, Anjan Paul	.25	110.00	27.50
Totals	.25		27.50
Total Labor			27.50

Total this Task \$27.50

Task 416 DR - 6 Pleasant Cove

Professional Personnel

	Hours	Rate	Amount
Bambah, Anjan Paul	.25	110.00	27.50
Brandon, Bernard	.50	185.00	92.50
Totals	.75		120.00
Total Labor			120.00

Total this Task \$120.00

Task 437 11 Treemont (Drainage)

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 438 4831 Timberline (Drainage)

Professional Personnel

	Hours	Rate	Amount
Bambah, Anjan Paul	2.00	110.00	220.00
Brandon, Bernard	1.25	185.00	231.25
Totals	3.25		451.25
Total Labor			451.25
Total this Task			\$451.25

Task 440 4811 Timberline (Drainage)

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 698 ZR - 6 Pleasant Cove [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 703 ZR - 303 Pleasant

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 711 ZR - 3012 Bee Cave

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 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 719 4831 Timberline (Zoning)

Professional Personnel

	Hours	Rate	Amount	
Rodriquez, Zane	1.75	110.00	192.50	
Totals	1.75		192.50	
Total Labor				192.50
			Total this Task	\$192.50

Task 720 4811 Timberline (Zoning)

Professional Personnel

	Hours	Rate	Amount	
Almada, Maritza	2.00	110.00	220.00	
Totals	2.00		220.00	
Total Labor				220.00
			Total this Task	\$220.00

Task 721 3205 Pickwick (Zoning)

Professional Personnel

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

Task 956 144 Google Fiber Plans (ROW)

Professional Personnel

	Hours	Rate	Amount	
Bambah, Anjan Paul	.25	110.00	27.50	
Brandon, Bernard	.25	185.00	46.25	
Rodriquez, Zane	.25	110.00	27.50	
Totals	.75		101.25	
Total Labor				101.25
			Total this Task	\$101.25

Task 957 5 & 6 Timberline (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	
Total Labor				101.25

Total this Task \$101.25

Task 958 304 Vale (ROW)

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

Total this Invoice \$11,517.50

	Current	Prior	Total
Billings to Date	11,517.50	913,732.77	925,250.27

Billing Backup

Tuesday, June 4, 2024

K Friese & Associates, LLC

Invoice 2405046 Dated 6/4/2024

10:02:15 AM

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

	Hours	Rate	Amount	
Bambah, Anjan Paul Review 2	5/21/2024 .25	110.00	27.50	
Brandon, Bernard Drainage Final Deliverables Meeting (NIkki/Ashley/Abe/Maritza)	4/30/2024 .50	185.00	92.50	
Brandon, Bernard KFA/Rollingwood Bi-Weekly Meeting	5/8/2024 .50	185.00	92.50	
Brandon, Bernard General Correspondence and Internal Coordination	5/10/2024 2.00	185.00	370.00	
Brandon, Bernard KFA/Rollingwood Bi-Weekly Meeting	5/22/2024 .25	185.00	46.25	
Martinez, Christine Monthly invoicing	5/8/2024 .50	90.00	45.00	
Salinas, Abelardo Coordination with City & internal	4/29/2024 .50	285.00	142.50	
Salinas, Abelardo Meeting with City to discuss certificate of occupancy issuance general guidance and procedures	4/30/2024 .50	285.00	142.50	
Totals	5.00		958.75	
Total Labor				958.75
			Total this Task	\$958.75

Task	101	Development Services		
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Professional Personnel

	Hours	Rate	Amount	
Brandon, Bernard General correspondence and internal coordination	5/2/2024 2.00	185.00	370.00	
Brandon, Bernard Invoice Reviews, Progress Report and City Council Packet	5/6/2024 3.00	185.00	555.00	
Brandon, Bernard KFA/City and Brian (MDA)	5/13/2024 1.25	185.00	231.25	
Brandon, Bernard General correspondence and internal coordination	5/15/2024 2.00	185.00	370.00	
Brandon, Bernard General Correspondence and internal coordination	5/23/2024 2.00	185.00	370.00	
Rodriquez, Zane intake and organization of reviews for zoning and drainage	4/29/2024 .50	110.00	55.00	
Rodriquez, Zane intake and organization of reviews for zoning and drainage	5/6/2024 .25	110.00	27.50	
Rodriquez, Zane bi-weekly meeting	5/8/2024 .25	110.00	27.50	
Rodriquez, Zane 4811 review (pending accouting task number)	5/13/2024 .25	110.00	27.50	
Rodriquez, Zane inake of reviews and meeting with MDA (KFA process meeting)	5/13/2024 1.50	110.00	165.00	
Rodriquez, Zane	5/20/2024 .50	110.00	55.00	

intake and organization of reviews for zoning and drainage

Totals	13.50	2,253.75
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Total Labor		2,253.75
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Total this Task	\$2,253.75
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Task	106	Drainage
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Professional Personnel

		Hours	Rate	Amount	
Almada, Maritza	5/15/2024	.50	110.00	55.00	
Rollingwood Park Drainage Presentation					
Almada, Maritza	5/20/2024	2.00	110.00	220.00	
Rollingwood Park Drainage: coordination call w/Abe saving/preparing drawings/documents					
Almada, Maritza	5/21/2024	1.00	110.00	110.00	
Rollingwood Park Drainage: hydrology + calcs					
Almada, Maritza	5/22/2024	2.50	110.00	275.00	
Rollingwood Park Drainage: civil 3d, saving drawings, reference issues					
Almada, Maritza	5/24/2024	4.00	110.00	440.00	
Rollingwood Park Drainage: hydrology + calcs					
Salinas, Abelardo	5/10/2024	2.00	285.00	570.00	
Council presentation - Rollingwood Park Drainage					
Salinas, Abelardo	5/13/2024	1.00	285.00	285.00	
Council presentation prep for discussion about Rollingwood Park drainage improvement options.					
Salinas, Abelardo	5/14/2024	2.50	285.00	712.50	
Council presentation prep for discussion about Rollingwood Park drainage improvement options. Meeting with Ashley to discuss.					
Salinas, Abelardo	5/15/2024	3.00	285.00	855.00	
Council attendance and presentation; prep materials					
Salinas, Abelardo	5/17/2024	.50	285.00	142.50	
Data request from Council - Drainage areas for park					
Salinas, Abelardo	5/20/2024	.50	285.00	142.50	
Rollingwood Park - support drainage data					
Salinas, Abelardo	5/24/2024	1.00	285.00	285.00	
Review Rollingwood Park construction/design proposals					
Totals		20.50		4,092.50	
Total Labor					4,092.50
				Total this Task	\$4,092.50

Task	107	GIS
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Professional Personnel

		Hours	Rate	Amount	
Brandon, Bernard	5/20/2024	1.00	185.00	185.00	
Locate of GIS data for Vale Street detention exemption					
Stotts, Matthew	5/20/2024	1.50	130.00	195.00	
GIS: stormwater data inquiry					
Totals		2.50		380.00	
Total Labor					380.00

Total this Task \$380.00

Task 319 DR-2810 Pickwick Ln

Professional Personnel

		Hours	Rate	Amount	
Brandon, Bernard	5/21/2024	.50	185.00	92.50	
As-built review					
Totals		.50		92.50	
Total Labor					92.50

Total this Task \$92.50

Task 346 DR- 503 Vale

Professional Personnel

		Hours	Rate	Amount	
Almada, Maritza	5/7/2024	1.00	110.00	110.00	
coordination w/contractor					
coord w/Bernard, plan set missing					
Almada, Maritza	5/8/2024	1.00	110.00	110.00	
printing set, reviewing drainage items to review					
Almada, Maritza	5/10/2024	1.50	110.00	165.00	
drainage inspection					
report					
Almada, Maritza	5/13/2024	1.00	110.00	110.00	
report					
Almada, Maritza	5/14/2024	1.00	110.00	110.00	
coord w/Bernard					
fixing observation report to send out					
Brandon, Bernard	5/15/2024	1.00	185.00	185.00	
503 Vale Drainage Observation					
Totals		6.50		790.00	
Total Labor					790.00

Total this Task \$790.00

Task 358 DR-104 Laura Lane

Professional Personnel

		Hours	Rate	Amount	
Almada, Maritza	5/6/2024	2.00	110.00	220.00	
going over plan set, planning inspection					
coordination w/contractor					
Almada, Maritza	5/7/2024	2.00	110.00	220.00	
drainage inspeciton					
travel time					
drainage report					
Almada, Maritza	5/8/2024	1.50	110.00	165.00	
updates to report					
coord w/bernard					
Almada, Maritza	5/23/2024	2.00	110.00	220.00	
addressing comments + coordination					
Brandon, Bernard	5/8/2024	1.00	185.00	185.00	
Final Drainage Observation Review					
Totals		8.50		1,010.00	
Total Labor					1,010.00

Total this Task \$1,010.00

Task 415 DR- 4809 Timberline Drive

Professional Personnel

		Hours	Rate	Amount	
Bambah, Anjan Paul	5/23/2024	.25	110.00	27.50	
Review 1					
Totals		.25		27.50	
Total Labor					27.50

Total this Task \$27.50

Task 416 DR - 6 Pleasant Cove

Professional Personnel

		Hours	Rate	Amount	
Bambah, Anjan Paul	5/1/2024	.25	110.00	27.50	
Review 4					
Brandon, Bernard	5/7/2024	.50	185.00	92.50	
Review 4 QC					
Totals		.75		120.00	
Total Labor					120.00

Total this Task \$120.00

Task 437 11 Treemont (Drainage)

Professional Personnel

		Hours	Rate	Amount	
Bambah, Anjan Paul	5/15/2024	.50	110.00	55.00	
Review 2					
Brandon, Bernard	5/14/2024	.50	185.00	92.50	
Review 2 QC					
Totals		1.00		147.50	
Total Labor					147.50

Total this Task \$147.50

Task 438 4831 Timberline (Drainage)

Professional Personnel

		Hours	Rate	Amount	
Bambah, Anjan Paul	5/9/2024	1.50	110.00	165.00	
Review 1					
Bambah, Anjan Paul	5/23/2024	.50	110.00	55.00	
Post Review					
Brandon, Bernard	5/7/2024	1.00	185.00	185.00	
Review 1 QC					
Brandon, Bernard	5/21/2024	.25	185.00	46.25	

4831 Timberline– Drainage Review 1

Totals	3.25	451.25	
Total Labor			451.25
Total this Task			\$451.25

Task 440 4811 Timberline (Drainage)

Professional Personnel

	Hours	Rate	Amount
Bambah, Anjan Paul	5/15/2024	.50	110.00
Review 1 **Task 440**			55.00
Brandon, Bernard	5/14/2024	.50	185.00
Task 958_304 Vale Review 1 QC (0.25-hr)			92.50
Task 440_4811 Timberline Dr Review 1 QC (0.5-hr)			
Totals	1.00		147.50
Total Labor			147.50
Total this Task			\$147.50

Task 698 ZR - 6 Pleasant Cove [New Pool]

Professional Personnel

	Hours	Rate	Amount
Rodriquez, Zane	5/9/2024	.25	110.00
acceptance letter			27.50
Totals	.25		27.50
Total Labor			27.50
Total this Task			\$27.50

Task 703 ZR - 303 Pleasant

Professional Personnel

	Hours	Rate	Amount
Rodriquez, Zane	4/30/2024	.25	110.00
creatoin of approval letter			27.50
Totals	.25		27.50
Total Labor			27.50
Total this Task			\$27.50

Task 711 ZR - 3012 Bee Cave

Professional Personnel

	Hours	Rate	Amount
Rodriquez, Zane	5/16/2024	.75	110.00
meeting with project engineer			82.50
Totals	.75		82.50
Total Labor			82.50

Total this Task \$82.50

Task 718 11 Treemont (Zoning)

Professional Personnel

			Hours	Rate	Amount	
Rodriguez, Zane	4/30/2024		.50	110.00	55.00	
	email for comment letter explanation, review of PUD and letter amendment					
	Totals		.50		55.00	
	Total Labor					55.00

Total this Task \$55.00

Task 719 4831 Timberline (Zoning)

Professional Personnel

			Hours	Rate	Amount	
Rodriguez, Zane	5/6/2024		1.50	110.00	165.00	
	review of plan set					
Rodriguez, Zane	5/17/2024		.25	110.00	27.50	
	letter creation					
	Totals		1.75		192.50	
	Total Labor					192.50

Total this Task \$192.50

Task 720 4811 Timberline (Zoning)

Professional Personnel

			Hours	Rate	Amount	
Almada, Maritza	5/23/2024		2.00	110.00	220.00	
	addressing comments + coordination					
	Totals		2.00		220.00	
	Total Labor					220.00

Total this Task \$220.00

Task 721 3205 Pickwick (Zoning)

Professional Personnel

			Hours	Rate	Amount	
Rodriguez, Zane	5/21/2024		1.50	110.00	165.00	
	Review of plans					
	Totals		1.50		165.00	
	Total Labor					165.00

Total this Task \$165.00

Task 956 144 Google Fiber Plans (ROW)

Professional Personnel

			Hours	Rate	Amount	
Bambah, Anjan Paul	5/14/2024		.25	110.00	27.50	
Review 2						
Brandon, Bernard	5/14/2024		.25	185.00	46.25	
Review 2 QC						
Rodriquez, Zane	4/30/2024		.25	110.00	27.50	
coordination with team for ROW permit						
Totals			.75		101.25	
Total Labor						101.25
						Total this Task
						\$101.25

Task 957 5 & 6 Timberline (ROW)

Professional Personnel

			Hours	Rate	Amount	
Bambah, Anjan Paul	4/30/2024		.25	110.00	27.50	
Review 1						
Bambah, Anjan Paul	5/14/2024		.25	110.00	27.50	
Review 2						
Brandon, Bernard	5/14/2024		.25	185.00	46.25	
Review 2 QC						
Totals			.75		101.25	
Total Labor						101.25
						Total this Task
						\$101.25

Task 958 304 Vale (ROW)

Professional Personnel

			Hours	Rate	Amount	
Bambah, Anjan Paul	5/13/2024		.25	110.00	27.50	
Review 1 **Task 958**						
Brandon, Bernard	5/14/2024		.25	185.00	46.25	
Task 958_304 Vale Review 1 QC (0.25-hr)						
Task 440_4811 Timberline Dr Review 1 QC (0.5-hr)						
Totals			.50		73.75	
Total Labor						73.75
						Total this Task
						\$73.75
						Total this Project
						\$11,517.50
						Total this Report
						\$11,517.50