



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

Invoice Date 08/14/24
Invoice No. 2407023

KFA Project No.	Project Name:	Current Invoice Amount	Period Covered
0764	Rollingwood General Engineering Services	\$ 6,830.00	July 2024
0807	Rollingwood Nixon-Pleasant Drainage Improvements	\$ 4,170.00	July 2024
	Total this Invoice	\$ 11,000.00	



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

August 7, 2024
 Project No: KFA000764
 Invoice No: 2407023

Ashley Wayman
 City of Rollingwood
 403 Nixon
 Rollingwood, TX 78746

Project KFA000764 Rollingwood General Engineering Services

Professional Services from June 29, 2024 to July 26, 2024

Task	00100	General Engineering			
Professional Personnel					
			Hours	Rate	Amount
Brandon, Bernard			5.00	185.00	925.00
Martinez, Christy			.50	90.00	45.00
Salinas, Abe			.50	285.00	142.50
	Totals		6.00		1,112.50
	Total Labor				1,112.50
				Total this Task	\$1,112.50

Task	00101	Development Services			
Professional Personnel					
			Hours	Rate	Amount
Brandon, Bernard			2.00	185.00	370.00
Rodriquez, Zane			2.00	110.00	220.00
	Totals		4.00		590.00
	Total Labor				590.00
				Total this Task	\$590.00

Task	00106	Drainage			
Professional Personnel					
			Hours	Rate	Amount
Almada, Maritza			5.50	110.00	605.00
Salinas, Abe			3.50	285.00	997.50
	Totals		9.00		1,602.50
	Total Labor				1,602.50
				Total this Task	\$1,602.50

Task	00107	GIS			
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Professional Personnel

	Hours	Rate	Amount	
Brandon, Bernard	.50	185.00	92.50	
Stotts, Matthew	3.00	130.00	390.00	
Totals	3.50		482.50	
Total Labor				482.50
				Total this Task \$482.50

Task 00108 Engineering Consulting
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 00109 Zoning Consulting
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 00350 DR-603 Riley
Professional Personnel

	Hours	Rate	Amount	
Almada, Maritza	1.00	110.00	110.00	
Ballard, Victoria	6.00	110.00	660.00	
Brandon, Bernard	1.00	185.00	185.00	
Totals	8.00		955.00	
Total Labor				955.00
				Total this Task \$955.00

Task 00355 DR-3220 Park Hills Drive
Professional Personnel

	Hours	Rate	Amount	
Brandon, Bernard	1.00	185.00	185.00	
Cooper, Delea	.50	210.00	105.00	
Salinas, Abe	.50	285.00	142.50	
Totals	2.00		432.50	
Total Labor				432.50
				Total this Task \$432.50

Task 00358 DR-104 Laura Lane
Professional Personnel

	Hours	Rate	Amount	
Almada, Maritza	1.00	110.00	110.00	
Totals	1.00		110.00	
Total Labor				110.00

Total this Task \$110.00

Task 00406 DR - 403 Wallis
Professional Personnel

	Hours	Rate	Amount	
Bambah, Anjan	.25	110.00	27.50	
Brandon, Bernard	.25	185.00	46.25	
Totals	.50		73.75	
Total Labor				73.75

Total this Task \$73.75

Task 00430 DR - 3012 Bee Cave
Professional Personnel

	Hours	Rate	Amount	
Bambah, Anjan	.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 00438 4831 Timberline (Drainage)
Professional Personnel

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

Total this Task \$27.50

Task 00441 3205 Pickwick (Drainage)
Professional Personnel

	Hours	Rate	Amount	
Bambah, Anjan	.25	110.00	27.50	
Brandon, Bernard	.25	185.00	46.25	
Totals	.50		73.75	
Total Labor				73.75

Total this Task \$73.75

Task 00443 203 Almarion (Drainage)
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 00444 405 Vale (Drainage)

Professional Personnel

	Hours	Rate	Amount	
Bambah, Anjan	2.00	110.00	220.00	
Brandon, Bernard	1.00	185.00	185.00	
Totals	3.00		405.00	
Total Labor				405.00
				Total this Task \$405.00

Task 00641 ZR-3220 Park Hills Drive
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 00689 ZR - 403 Wallis
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 00711 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 00719 4831 Timberline (Zoning)
Professional Personnel

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

Task 00724 405 Vale (Zoning)
Professional Personnel

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

Task 00725 500 Vale (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 **00857** **404 Vale (Plat)**

Professional Personnel

	Hours	Rate	Amount	
Rodriquez, Zane	1.00	110.00	110.00	
Totals	1.00		110.00	
Total Labor				110.00
			Total this Task	\$110.00
			Total this Phase	\$6,830.00
			Total this Invoice	\$6,830.00

	Current	Prior	Total
Billings to Date	6,830.00	935,205.27	942,035.27

Billing Backup

Wednesday, August 7, 2024

K Friese & Associates, LLC

Invoice 2407023 Dated 8/7/2024

2:24:30 PM

Project KFA000764 Rollingwood General Engineering Services

Task 00100 General Engineering

Professional Personnel

		Hours	Rate	Amount
Brandon, Bernard	7/10/2024	2.00	185.00	370.00
	Invoice review, progress report and city council packet			
Brandon, Bernard	7/11/2024	2.00	185.00	370.00
	Email correspondence with City and internal coordination			
Brandon, Bernard	7/26/2024	1.00	185.00	185.00
	Responding to emails from the City and general internal coordination			
Martinez, Christy	7/11/2024	.50	90.00	45.00
	Monthly invoicing			
Salinas, Abe	7/26/2024	.50	285.00	142.50
	City limits boundary research			
	Totals	6.00		1,112.50
	Total Labor			1,112.50

Total this Task \$1,112.50

Task 00101 Development Services

Professional Personnel

		Hours	Rate	Amount
Brandon, Bernard	7/18/2024	2.00	185.00	370.00
	General correspondence with City Staff and Internal KFA Coordination			
Rodriquez, Zane	7/11/2024	.50	110.00	55.00
	intake and organization of reviews for zoning and drainage			
Rodriquez, Zane	7/8/2024	.50	110.00	55.00
	intake and organization of reviews for zoning and drainage			
Rodriquez, Zane	7/15/2024	.50	110.00	55.00
	intake of plans for zoning and drainage			
Rodriquez, Zane	7/22/2024	.50	110.00	55.00
	intake and organization for drainage and zoning			
	Totals	4.00		590.00
	Total Labor			590.00

Total this Task \$590.00

Task 00106 Drainage

Professional Personnel

		Hours	Rate	Amount
Almada, Maritza	7/17/2024	1.50	110.00	165.00
	Rollingwood Council Meeting			
Almada, Maritza	7/25/2024	1.50	110.00	165.00
	coordination w/Zane and Bernard and Matt. Finding documents available online.			

Project	KFA000764	Rollingwood General Engineering Services	Invoice	2407023
Almada, Maritza	7/26/2024	2.50	110.00	275.00
Finding documents online. Call w/Abe. Coordination w/Ashley. SL 07 30 2024: Moved 2 hours to OT per Clara Whitman				
Salinas, Abe	7/10/2024	1.50	285.00	427.50
Rollingwood Park presentation, coordination with Ashley				
Salinas, Abe	7/17/2024	2.00	285.00	570.00
Rollingwood Council meeting - Park Drainage Presentation				
Totals		9.00		1,602.50
Total Labor				1,602.50
Total this Task				\$1,602.50

Task	00107	GIS	Hours	Rate	Amount
Professional Personnel					
Brandon, Bernard	7/8/2024		.50	185.00	92.50
Rollingwood Quarterly GIS Update					
Stotts, Matthew	7/8/2024		1.00	130.00	130.00
Quarterly GIS meeting; update review					
Stotts, Matthew	7/19/2024		2.00	130.00	260.00
GIS: utilities updates					
Totals			3.50		482.50
Total Labor					482.50
Total this Task					\$482.50

Task	00108	Engineering Consulting	Hours	Rate	Amount
Professional Personnel					
Brandon, Bernard	7/15/2024		.50	185.00	92.50
Revisions 3220 Park Hills (Nikki/Zane)					
Totals			.50		92.50
Total Labor					92.50
Total this Task					\$92.50

Task	00109	Zoning Consulting	Hours	Rate	Amount
Professional Personnel					
Rodriquez, Zane	7/11/2024		.25	110.00	27.50
zoning question (pool)					
Totals			.25		27.50
Total Labor					27.50
Total this Task					\$27.50

Task	00350	DR-603 Riley
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Professional Personnel

		Hours	Rate	Amount	
Almada, Maritza	7/8/2024	.50	110.00	55.00	✓
emails going through plans/coordination					
Almada, Maritza	7/16/2024	.50	110.00	55.00	
Reviewing Vicky's Observation Report coordination w/Bernard					
Ballard, Victoria	7/11/2024	6.00	110.00	660.00	
drainage site visit and report					
Brandon, Bernard	7/18/2024	1.00	185.00	185.00	
603 Riley Rd Drainage Observation					
Totals		8.00		955.00	
Total Labor					955.00
				Total this Task	\$955.00

Task 00355 DR-3220 Park Hills Drive

Professional Personnel

		Hours	Rate	Amount	
Brandon, Bernard	7/17/2024	1.00	185.00	185.00	
3220 Park Hills Drainage Revision 2 Comment Response Letter					
Cooper, Delea	7/15/2024	.25	210.00	52.50	✓
drainage review coordination					
Cooper, Delea	7/17/2024	.25	210.00	52.50	
drainage review coordination					
Salinas, Abe	7/26/2024	.50	285.00	142.50	
IWS plan review					
Totals		2.00		432.50	
Total Labor					432.50
				Total this Task	\$432.50

Task 00358 DR-104 Laura Lane

Professional Personnel

		Hours	Rate	Amount	
Almada, Maritza	7/1/2024	1.00	110.00	110.00	✓
reviewing Observation Report, Nikki's email coord w/Bernard					
Totals		1.00		110.00	
Total Labor					110.00
				Total this Task	\$110.00

Task 00406 DR - 403 Wallis

Professional Personnel

		Hours	Rate	Amount	
Bambah, Anjan	7/3/2024	.25	110.00	27.50	✓
Review 5					
Brandon, Bernard	7/3/2024	.25	185.00	46.25	
403 Wallis Drainage Review 5 QC					
Totals		.50		73.75	
Total Labor					73.75

Total this Task \$73.75

Task 00430 DR - 3012 Bee Cave

Professional Personnel

		Hours	Rate	Amount	
Bambah, Anjan	7/17/2024	.50	110.00	55.00	
Review 3					
Brandon, Bernard	7/18/2024	.50	185.00	92.50	
3012 Bee Cave Drainage Review 3 QC					
Totals		1.00		147.50	✓
Total Labor					147.50

Total this Task \$147.50

Task 00438 4831 Timberline (Drainage)

Professional Personnel

		Hours	Rate	Amount	
Bambah, Anjan	7/24/2024	.25	110.00	27.50	
Review 3					
Totals		.25		27.50	✓
Total Labor					27.50

Total this Task \$27.50

Task 00441 3205 Pickwick (Drainage)

Professional Personnel

		Hours	Rate	Amount	
Bambah, Anjan	7/9/2024	.25	110.00	27.50	
Review 3					
Brandon, Bernard	7/18/2024	.25	185.00	46.25	
3205 Pickwick Drainage Review 3 QC					
Totals		.50		73.75	
Total Labor					73.75

Total this Task \$73.75

Task 00443 203 Almarion (Drainage)

Professional Personnel

		Hours	Rate	Amount	
Brandon, Bernard	7/24/2024	.50	185.00	92.50	
203 Almarion Drainage Review 1 Update					
Totals		.50		92.50	
Total Labor					92.50

Total this Task \$92.50

Task 00444 405 Vale (Drainage)

Professional Personnel

			Hours	Rate	Amount
Bambah, Anjan	7/3/2024		1.50	110.00	165.00
Review 1					
Bambah, Anjan	7/17/2024		.50	110.00	55.00
Review 1					
Brandon, Bernard	7/3/2024		.75	185.00	138.75
405 Vale Drainage Review 1 QC					
Brandon, Bernard	7/18/2024		.25	185.00	46.25
405 Vale Drainage Review 2 QC					
Totals			3.00		405.00
Total Labor					405.00

Total this Task \$405.00

 Task 00641 ZR-3220 Park Hills Drive

Professional Personnel

			Hours	Rate	Amount
Rodriquez, Zane	7/16/2024		.50	110.00	55.00
meeting wtih city and review of driveway plans					
Totals			.50		55.00
Total Labor					55.00

Total this Task \$55.00

 Task 00689 ZR - 403 Wallis

Professional Personnel

			Hours	Rate	Amount
Rodriquez, Zane	7/10/2024		.25	110.00	27.50
acceptance letter creation					
Totals			.25		27.50
Total Labor					27.50

Total this Task \$27.50

 Task 00711 ZR - 3012 Bee Cave

Professional Personnel

			Hours	Rate	Amount
Rodriquez, Zane	7/15/2024		.75	110.00	82.50
Review of plans and comment letter					
Totals			.75		82.50
Total Labor					82.50

Total this Task \$82.50

 Task 00719 4831 Timberline (Zoning)

Professional Personnel

		Hours	Rate	Amount
Rodriquez, Zane	7/22/2024	.50	110.00	55.00
Review of plans				
Totals		.50		55.00
Total Labor				55.00
Total this Task				\$55.00

 Task 00724 405 Vale (Zoning)

Professional Personnel

		Hours	Rate	Amount
Rodriquez, Zane	7/1/2024	.50	110.00	55.00
Review of plans				
Rodriquez, Zane	7/15/2024	.50	110.00	55.00
Review of plans and comment letter				
Totals		1.00		110.00
Total Labor				110.00
Total this Task				\$110.00

 Task 00725 500 Vale (Zoning)

Professional Personnel

		Hours	Rate	Amount
Rodriquez, Zane	7/22/2024	1.50	110.00	165.00
Review of plans				
Totals		1.50		165.00
Total Labor				165.00
Total this Task				\$165.00

 Task 00857 404 Vale (Plat)

Professional Personnel

		Hours	Rate	Amount
Rodriquez, Zane	7/22/2024	1.00	110.00	110.00
review and letter amendment				
Totals		1.00		110.00
Total Labor				110.00

Total this Task \$110.00

Total this Phase \$6,830.00

Total this Project \$6,830.00

Total this Report \$6,830.00

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.: 2407073

Project Description: Rollingwood Nixon/Pleasant Drainage Improvements

Project Reporting Period: June 29, 2024 – July 26, 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

August 12, 2024
 Project No: KFA000807
 Invoice No: 2407073

Ashley Wayman
 City of Rollingwood
 403 Nixon
 Rollingwood, TX 78746

Project KFA000807 Rollingwood Nixon-Pleasant Drainage Impr

Professional Services from June 29, 2024 to July 26, 2024

Task	00200	Project Management & Coordination (LS)		
Fee				
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
			Total Fee	0.00
			Total this Task	0.00

Task	00201	Design Phase (LS)		
Fee				
Total Fee		75,310.00		
Percent Complete		100.00	Total Earned	75,310.00
			Previous Fee Billing	75,310.00
			Current Fee Billing	0.00
			Total Fee	0.00
			Total this Task	0.00

Task	00300	Bid Phase (LS)		
Fee				
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
			Total Fee	0.00
			Total this Task	0.00

Task	00320	Civil Corp, LLC ROW (LS) (Sc)		
Fee				
Total Fee		13,912.10		
Percent Complete		100.00	Total Earned	13,912.10

Project	KFA000807	Rollingwood Nixon-Pleasant Drainage Impr	Invoice	2407073
			Previous Fee Billing	13,912.10
			Current Fee Billing	0.00
			Total Fee	0.00
			Total this Task	0.00
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Task	00321	Raba Kistner - Geotech (LS) (Sc)		
Fee				
Total Fee		11,100.00		
Percent Complete		100.00	Total Earned	11,100.00
			Previous Fee Billing	11,100.00
			Current Fee Billing	0.00
			Total Fee	0.00
			Total this Task	0.00
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Task	00322	Terra Design Group - Landscape (LS) (Sc)		
Fee				
Total Fee		51,965.00		
Percent Complete		89.999	Total Earned	46,768.00
			Previous Fee Billing	46,768.00
			Current Fee Billing	0.00
			Total Fee	0.00
			Total this Task	0.00
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Task	00323	Spitzer & Assoc - Land Acquisition (T&M) (Sc)		
			Total this Task	0.00
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Task	00400	Construction Phase (LS)		
Fee				
Total Fee		6,886.00		
Percent Complete		75.35	Total Earned	5,188.60
			Previous Fee Billing	1,018.60
			Current Fee Billing	4,170.00
			Total Fee	4,170.00
			Total this Task	\$4,170.00
			Total this Phase	\$4,170.00
			Total this Invoice	\$4,170.00
Billings to Date		Current	Prior	Total
		4,170.00	186,043.66	190,213.66