

City of Rollingwood ATTN: Alun Thomas 403 Nixon

Rollingwood, Texas 78746

Invoice Date	10/07/25
Invoice No.	2509030

KFA Project No.	Project Name:	Current pice Amount	Period Covered
0764	Rollingwood General Engineering Services	\$ 13,972.50	September 2025
0924	Rollingwood Water CIP Pkg 1-4	\$ 13,725.00	September 2025
	Total this Invoice	\$ 27,697.50	



Client: City of Rollingwood Invoice No.: 2509030

Project Description: General Engineering Services

Project Reporting Period: August 26 to September 30, 2025

Project Manager: Maritza A. Almada, EIT

1. Site Development Plans (Drainage) and RSDP Review

a. Drainage Plan Reviews

KFA Task No.	Project Address	Status	Date Returned
452	2809 Rock Way	New Res Review #3 - Approved	08/27/25
458	2406 Rollingwood	New Res Review #3 – Returned	09/08/25
458	2406 Rollingwood	New Res Review #4 – Approved	09/15/25
442	5009 Timberline	Drainage Revisions #1 – Returned	09/29/25
460	4831 Rollingwood	New Pool Review #1 – Returned	09/29/25

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
329	304 Vale	Final Drainage Observation	09/24/25

2. Zoning Reviews for Site Development Plans

KFA Task No.	Project Address	Status	Date Returned
733	2809 Rock Way	New Res Review #3 - Approved	08/27/25
738	2406 Rollingwood	New Res Review #3 - Returned	09/08/25
738	2406 Rollingwood	New Res Review #3 - Approved	09/16/25

3. Plat Reviews

KFA Task No.	Project Address	Status	Date Returned

4. Right-of-Way Reviews

KFA Task No.	Project Address	Status	Date Returned
976	3 Grove Court	Gas ROW Review 1 - Returned	09/05/25
948	5000 Timberline Dr	Gas ROW Review 1 - Returned	09/05/25
965	4831 Timberline Dr	Gas ROW Review 1 - Returned	09/05/25
976	3 Grove Court	Gas ROW Review 2 - Approved	09/09/25
948	5000 Timberline Dr	Gas ROW Review 2 - Approved	09/09/25
965	4831 Timberline Dr	Gas ROW Review 2 - Approved	09/09/25

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.	Project in construction. Work in progress includes construction of storm drain on Almarion Way and Hubbard.	On-going
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.	Work in progress includes mill and overlay of pavement. Project completion anticipated by Dec. 2025.	On-going
WA07 Water CIP Bond Program – Packages 1-4	Residents of Rollingwood approved Bond Proposition A, a \$5.3M bond to fund improvements to the city's water system as identified in the City's Water Capital Improvements Plan (CIP).	Project is in construction.	

6. General Engineering Services

Task	Assignment Summary	Status	Next steps
General	General coordination with City staff regarding engineering services, monthly report preparation and attendance of meeting, as requested.	On-Going. Bi-weekly meetings.	Ongoing Coordination.
Development Services	Coordination with City staff regarding on-going development services.	On-going for developments.	
MS4 Compliance	Coordination with City staff on compliance with the Storm Water Management Permit for the 2025 calendar year.	on 09/05/2025.	Got comments from TCEQ, resubmitted and approved. Annual MS4 report was presented at City Council Meeting 08/20/2025.
Development Services – Code revisions	Request from Council member Brooke Brown related to code questions and recommendations for addressing concerns. Relates to rainwater harvesting tank, drainage facilities in easement, excavation of rock, excavation near trees, drainage facility definitions.	KFA is preparing recommendations related to these issues for review by the City.	Submit Code Revisions Memo to the City.
Water Rights Application (LCRA)	City is applying to secure their own water rights with LCRA, as they currently have a wholesale agreement through the City of Austin.	resubmitted to LCRA.	The City is reviewing the application, Lochner is awaiting their comments before addressing them and getting the application submitted to LCRA.
Rollingwood Park Drainage Improvements	Coordination with City staff and IWS for the park detention pond and retaining wall improvements. Supporting review of submitted plans.	Inactive.	

City of Rollingwood Engineer's Monthly Report October 06, 2025 Page 6 of 5

Task	Assignment Summary	Status	Next steps
Drainage Issue at Vale and Bettis	KFA is reviewing the drainage issue at Vale and Bettis and will provide recommendations for next steps. Drainage issue: Runoff within roadway on Bettis and along Vale results in property flooding issues. Objective is to identify opportunities to reduce flood risk.	In progress.	Investigate drainage issues, identify potential solutions and present to Council at October 15 Meeting.
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 is likely to be restudied. It is likely to lead to a floodplain increase, which will impact properties along the creeks.	Inactive. Continue to monitor progress. Have not received any recent updates.	



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

October 3, 2025

Project No: KFA000764 Invoice No: 2509030

Alun Thomas City of Rollingwood 403 Nixon

Rollingwood, TX 78746

Project KFA000764 Rollingwood General Engineering Services

Professional Services from April 26, 2025 to September 30, 2025

Task	00100	General Engineering				
Professional Pers	sonnel					
			Hours	Rate	Amount	
Acosta, Shelb	у		6.00	125.00	750.00	
Almada, Marit	za		31.50	110.00	3,465.00	
Brandon, Berr	nard		7.00	185.00	1,295.00	
Martinez, Chri	isty		.50	90.00	45.00	
Martinez, Mar	lo		1.50	90.00	135.00	
Rodriquez, Za	ine		8.50	110.00	935.00	
Salinas, Abe			1.50	285.00	427.50	
Stotts, Matthe	W		6.00	130.00	780.00	
Yamashiro, C	harles		1.50	150.00	225.00	
	Totals		64.00		8,057.50	
	Total Labor					8,057.50
				Total th	is Task	\$8,057.50
 Task	00101	Development Services				
Professional Pers	sonnel					
			Hours	Rate	Amount	
Salinas, Abe			1.00	285.00	285.00	
	Totals		1.00		285.00	
	Total Labor					285.00
				Total th	is Task	\$285.00
	00102					
Professional Pers		water				
Fiolessional Fers	Some			. .		
5 6			Hours	Rate	Amount	
Blackburn, Gr			7.00	185.00	1,295.00	
	Totals		7.00		1,295.00	
	Total Labor					1,295.00
				Total th	is Task	\$1,295.00
	00105	 MS4				

Project	KFA000764	Rollingwood General Eng	gineering S	Services	Invoice	2509030
Professional	Personnel					
			Hours	Rate	Amount	
Almada,	Maritza		5.00	110.00	550.00	
	Totals		5.00		550.00	
	Total Labor					550.00
				Total th	is Task	\$550.00
 Task						. – – – .
⊤ask Professional	00106	Drainage				
Tolessional	reisonnei					
0-15	A I		Hours	Rate	Amount	
Salinas, <i>i</i>			2.50	285.00	712.50	
	Totals		2.50		712.50	740 50
	Total Labor					712.50
				Total th	is Task	\$712.50
-	00107					
Professional	Personnel					
			Hours	Rate	Amount	
Stotts, M	atthew		1.50	130.00	195.00	
,	Totals		1.50		195.00	
	Total Labor					195.00
				Total th	is Task	\$195.00
-	00329					. – – – .
Professional	Personnel					
			Hours	Rate	Amount	
Almada,	Maritza		2.50	110.00	275.00	
·	Totals		2.50		275.00	
	Total Labor					275.00
				Total th	is Task	\$275.00
Γask Professional	00404 Personnel	DR - 6 Timberline Ridge				
			Hours	Rate	Amount	
Almada,	Maritza		.50	110.00	55.00	
	Totals		.50		55.00	
	Total Labor					55.00
					ta Taala	
				Total th	IS I ASK	\$55.00
- — — — — Г Гаѕк	00442	5009 Timberline (Drainage	e)			
Professional	Personnel					
			Hours	Rate	Amount	
Almada,			2.00	110.00	220.00	
Brandon,	Bernard		1.00	185.00	185.00	
	Totals		3.00		405.00	
	Total Labor					405.00
				Total th	is Task	\$405.00
– – – – Task	00452		·			
uon	00 1 32	2003 NOCK Way (Dialilage	- <i>)</i>			

3	92.50
Brandon, Bernard .50 185.00 92.50 Totals .50 92.50 Total Labor Total this Task Task 00458 2406 Rollingwood (Drainage) Professional Personnel	92.50
Totals .50 92.50 Total Labor Total this Task Task 00458 2406 Rollingwood (Drainage) Professional Personnel	92.50
Total Labor Total this Task Total this Task Task 00458 2406 Rollingwood (Drainage) Professional Personnel	92.50
Total this Task	92.50
Professional Personnel	\$92.50
Professional Personnel	
HOURS RATE AMOUNT	
Almada, Maritza 1.75 110.00 192.50	
Brandon, Bernard 1.50 185.00 277.50	
Totals 1.30 163.00 277.30 470.00	
Total Labor	470.00
Total this Task	\$470.00
-	
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	
Total Labor	422.50
Total this Task	\$422.50
Fask 00733 2809 Rock Way (Zoning) Professional Personnel	
Hours Rate Amount	
Almada, Maritza 1.50 110.00 165.00	
Totals 1.50 165.00	46E 00
Total Labor	165.00
Total this Task	\$165.00
-	
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
Professional Personnel	
Hours Rate Amount	
Almada, Maritza 3.50 110.00 385.00	
Almada, Maritza 3.50 110.00 385.00 Brandon, Bernard .50 185.00 92.50	
Almada, Maritza 3.50 110.00 385.00	477.50
Almada, Maritza 3.50 110.00 385.00 Brandon, Bernard .50 185.00 92.50 Totals 4.00 477.50	477.50 \$477.50

Project	KFA000764	Rollingwood G	vood General Engineering Services Inv		Invoice	2509030
Task Profession	00965 dal Personnel	4831 Timberline	(ROW)			
			Hours	Rate	Amount	
Almada	a, Maritza		1.50	110.00	165.00	
Brando	on, Bernard		.50	185.00	92.50	
	Totals		2.00		257.50	
	Total Labor					257.50
				Total th	is Task	\$257.50
_	00976					
Profession	al Personnel					
			Hours	Rate	Amount	
Almada	a, Maritza		.50	110.00	55.00	
Brando	on, Bernard		.50	185.00	92.50	
	Totals		1.00		147.50	
	Total Labor					147.50
				Total th	is Task	\$147.50
				Total this	Phase	\$13,972.50
				Total this	Invoice	\$13,972.50
		Current	Prior	Total		
Billings to	Date	13,972.50	1,060,306.51	1,074,279.01		

	KFA000764	Rollingwood Genera	I Engineering S	ervices	Invoice	2509030
3illing	Backup				Friday, Octo	ber 3, 2025
_	ssociates, LLC	Invoid	e 2509030 Dat	ed 10/3/2025		3:47:35 PM
roject	KFA000764	Rollingwood G	Seneral Enginee	ering Services		
	00100	General Engineering				
rofessiona	l Personnel					
			Hours	Rate	Amount	
costa, Shelb	by WW lines map for marit	9/10/2025	4.00	125.00	500.00	
costa, Shelb		9/11/2025	2.00	125.00	250.00	
	WW lines map for marit					
mada, Mari		8/25/2025	1.75	110.00	192.50	
	Bettis/Vale Next Steps	w/Abe				
	Coordination w/Transpo	ortation team on creatin	=			
mada, Mari		8/27/2025	5.00	110.00	550.00	
	Bettis/Vale Drainage Im	provements Coordinat	ion + File Creat	ion		
mada, Mari	tza	9/3/2025	1.00	110.00	110.00	
	976 - 3 Grove Court					
	GAS ROW Review 1 &			110.05	000.55	
mada, Mari		9/4/2025	2.00	110.00	220.00	
	Progress Report + Invo	~		440.00	440.00	
nada, Mari		9/5/2025	4.00	110.00	440.00	
	coordination w/Zaneon			/		
	Vale/Bettis updates to Epeople	=xriibit + quantity takeo	iis, coordinatior	ı w/road		
nada, Mari		9/8/2025	4.00	110.00	440.00	
•	Bettis/Vale cost estimat			110.00	440.00	
nada, Mari		9/10/2025	1.00	110.00	110.00	
	gathering existing gis d				110.00	
	meeting	ata 101 300 1/3003 Dee	Cave Developii	ICIIL		
nada, Mari	=	9/11/2025	2.00	110.00	220.00	
		dination for new develo				
			,			
	Bee Cave.					
		council				
nada, Mari	Bee Cave. engineer report for city tza	9/15/2025	1.00	110.00	110.00	
nada, Mari	Bee Cave. engineer report for city	9/15/2025 Development Meeting &	internal coordi			
nada, Mari nada, Mari	Bee Cave. engineer report for city tza 3003 Bee Cave Road D tza	9/15/2025 Development Meeting & 9/16/2025			110.00 110.00	
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mada, Mari mada, Mari mada, Mari	Bee Cave. engineer report for city tza 3003 Bee Cave Road E tza gathering documents fo tza monthly project reviews	9/15/2025 Development Meeting & 9/16/2025 or monthly review 9/22/2025	internal coordi 1.00 2.25	nation 110.00	110.00	
mada, Mari mada, Mari mada, Mari	Bee Cave. engineer report for city tza 3003 Bee Cave Road E tza gathering documents fo tza monthly project reviews 304 Vale coordination v	9/15/2025 Development Meeting & 9/16/2025 or monthly review 9/22/2025 s v/Nikki&Abe + documer	internal coordi 1.00 2.25	nation 110.00	110.00	
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mada, Mari mada, Mari mada, Mari mada, Mari	Bee Cave. engineer report for city tza 3003 Bee Cave Road E tza gathering documents fo tza monthly project reviews 304 Vale coordination v misc coordination - dete tza bi-weekly rollingwood/lo Bettis&Vale drainage st	9/15/2025 Development Meeting & 9/16/2025 or monthly review 9/22/2025 s. w/Nikki&Abe + documer ention ordinances discussion ordinanc	internal coordi 1.00 2.25 Intation ission 2.00	nation 110.00 110.00 110.00	110.00 247.50 220.00	
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nada, Mari nada, Mari nada, Mari nada, Mari nada, Mari andon, Ber	Bee Cave. engineer report for city tza 3003 Bee Cave Road E tza gathering documents fo tza monthly project reviews 304 Vale coordination v misc coordination - dete tza bi-weekly rollingwood/lo Bettis&Vale drainage si tza vale/bettis drainage coordination w/abe&cha tza Bettis/Vale nard Email correspondence	9/15/2025 Development Meeting & 9/16/2025 or monthly review 9/22/2025 Solv/Nikki&Abe + documer ention ordinances discus 9/24/2025 ochner mtg tudy 9/25/2025 arles 9/26/2025 arles 9/26/2025 and internal coordination 9/12/2025	2.25 Intation assion 2.00 1.50 1.00 2.25 1.50 1.00 1.50 1.00 1.00 1.00	nation 110.00 110.00 110.00 110.00 185.00	110.00 247.50 220.00 330.00 165.00 185.00	

Project KFA000764	Rollingwood General E	Ingineering S	ervices	Invoice	2509030
Brandon, Bernard	9/19/2025	2.00	185.00	370.00	
Email correspondence	drainage observation review ce and internal coordination	W			
Brandon, Bernard	9/26/2025	1.50	185.00	277.50	
	ce and internal coordination				
Martinez, Christy	9/5/2025	.50	90.00	45.00	
Monthly invoicing					
Martinez, Marlo	8/27/2025	.75	90.00	67.50	
contract	2/5/2225				
Martinez, Marlo	9/5/2025	.50	90.00	45.00	
contrcat	0/40/0005	0.5	00.00	00.50	
Martinez, Marlo	9/10/2025	.25	90.00	22.50	
contract	0/5/2025	50	110.00	<i>EE</i> 00	
Rodriquez, Zane	9/5/2025	.50	110.00	55.00	
Team meeting updat Rodriquez, Zane	es 9/8/2025	75	110.00	92.50	
intake and organizati		.75	110.00	82.50	
Rodriquez, Zane	9/9/2025	.50	110.00	55.00	
intake and organizati		.50	110.00	55.00	
Rodriquez, Zane	9/10/2025	.75	110.00	82.50	
Rezone code review		.70	110.00	02.00	
Rodriquez, Zane	9/15/2025	1.00	110.00	110.00	
	ting (prep, meetting, and po				
Rodriquez, Zane	9/18/2025	1.25	110.00	137.50	
Fence question emai		0			
Rodriquez, Zane	9/22/2025	.75	110.00	82.50	
	ion of zoning and drainage p				
Rodriquez, Zane	9/22/2025	.75	110.00	82.50	
Review (task 740)					
Rodriquez, Zane	9/24/2025	.75	110.00	82.50	
approved 104 laura p	olans and fence location ema	ail			
Rodriquez, Zane	9/24/2025	.50	110.00	55.00	
bi-weekly meeting					
Rodriquez, Zane	9/26/2025	1.00	110.00	110.00	
follow up on fence er	mail, code review of "founda	tion" for 104	Laura		
Salinas, Abe	9/19/2025	1.00	285.00	285.00	
Project administration					
Salinas, Abe	9/24/2025	.50	285.00	142.50	
Monthly coordination					
Stotts, Matthew	8/27/2025	2.00	130.00	260.00	
	ge delineation comparison				
Stotts, Matthew	8/28/2025	2.00	130.00	260.00	
drainage improveme		,			
Stotts, Matthew	8/29/2025	1.00	130.00	130.00	
drainage improveme		4.65	400.00	400.00	
Stotts, Matthew	9/26/2025	1.00	130.00	130.00	
	aritza; delegation & QC	5 0	450.00	75.00	
Yamashiro, Charles	9/23/2025	.50	150.00	75.00	
Question on grading/		1.00	150.00	150.00	
Yamashiro, Charles	9/25/2025	1.00	150.00	150.00	
Discussion with Mari	ıza anu review	64.00		0 057 50	
Totals Total Labo	r	64.00		8,057.50	8,057.50
i Otai Labo	1				0,037.30
			Total th		

	t KFA000764 Rollingwood General Engineering Services		Invoice	2509030		
— — — — - Гаѕк	00101	Development Services				
Profession	al Personnel					
			Hours	Rate	Amount	
Salinas, Ab		9/15/2025	1.00	285.00	285.00	
		oad (Rollingwood Hospital S	•		295.00	
	Totals Total La b	oor	1.00		285.00	285.00
	TOTAL LAD	JOI				265.00
				Total th	is Task	\$285.00
Task	00102	Water				
Profession	al Personnel					
	_	- 4 4	Hours	Rate	Amount	
Blackburn,		9/15/2025	1.50	185.00	277.50	
Blackburn,		neeting, prep, research 9/18/2025	1.50	185.00	277.50	
Jiackbulli,	• •	evelopment Coordination	1.00	100.00	211.30	
Blackburn,		9/22/2025	2.00	185.00	370.00	
		tility review, as-builts, city co		.00.00	0.0.00	
Blackburn,		9/25/2025	1.00	185.00	185.00	
,		tility review, as-builts, city co				
Blackburn,	Gregory	9/26/2025	1.00	185.00	185.00	
		tility review, as-builts, city co				
	Totals					
			7.00		1,295.00	
	Total Lab	oor	7.00		1,295.00	1,295.00
		oor	7.00		1,295.00	1,295.00
		oor	7.00	Total th		1,295.00 \$1,295.00
- — — [ask	Total Lab		7.00	Total th		·
	Total Lab	oor MS4	7.00	Total th		·
– – – - Task Professio n	Total Lab				is Task — — — — — — -	·
Profession	Total Lab — — — — — — 00105 nal Personnel	 MS4	Hours	-	is Task ———————————————————————————————————	·
	Total Lab Total Lab 00105 Total Personnel aritza	 MS4 8/26/2025			is Task — — — — — — -	·
Profession Almada, Ma	Total Lab O0105 al Personnel aritza MS4 Presentation	MS4 8/26/2025 Practice	Hours 2.00	Rate 110.00	is Task	·
Profession	Total Lab 00105 al Personnel aritza MS4 Presentation laritza	MS4 8/26/2025 Practice 8/27/2025	Hours	-	is Task ———————————————————————————————————	·
Profession Almada, Ma	Total Lab O0105 al Personnel aritza MS4 Presentation	MS4 8/26/2025 Practice 8/27/2025	Hours 2.00	Rate 110.00	is Task	·
Profession Almada, Ma	Total Lab 00105 al Personnel aritza MS4 Presentation laritza City Council Meetir	MS4 8/26/2025 Practice 8/27/2025 ng Presentation	Hours 2.00 3.00	Rate 110.00	is Task Amount 220.00 330.00	·
Profession Almada, Ma	Total Lab 00105 al Personnel aritza MS4 Presentation laritza City Council Meetir Totals	MS4 8/26/2025 Practice 8/27/2025 ng Presentation	Hours 2.00 3.00	Rate 110.00	is Task Amount 220.00 330.00	\$1,295.00
Profession Almada, Ma	Total Lab 00105 al Personnel aritza MS4 Presentation laritza City Council Meetir Totals	MS4 8/26/2025 Practice 8/27/2025 ng Presentation	Hours 2.00 3.00	Rate 110.00 110.00	Amount 220.00 330.00 550.00	\$1,295.00
Profession Almada, Ma	Total Lab 00105 al Personnel aritza MS4 Presentation laritza City Council Meetir Totals	MS4 8/26/2025 Practice 8/27/2025 ng Presentation	Hours 2.00 3.00	Rate 110.00	Amount 220.00 330.00 550.00	\$1,295.00
Profession Almada, Ma	Total Lab 00105 al Personnel aritza MS4 Presentation laritza City Council Meetir Totals	MS4 8/26/2025 Practice 8/27/2025 ng Presentation	Hours 2.00 3.00	Rate 110.00 110.00	Amount 220.00 330.00 550.00	\$1,295.00
Profession Almada, Ma Almada, Ma Task	Total Lab 00105 al Personnel aritza MS4 Presentation laritza City Council Meetir Totals Total Lab	MS4 8/26/2025 Practice 8/27/2025 ng Presentation por	Hours 2.00 3.00	Rate 110.00 110.00	Amount 220.00 330.00 550.00	\$1,295.00
Profession Almada, Ma Almada, Ma Task	Total Lab 00105 aal Personnel aritza MS4 Presentation laritza City Council Meetir Totals Total Lab	MS4 8/26/2025 Practice 8/27/2025 ng Presentation por	Hours 2.00 3.00	Rate 110.00 110.00	Amount 220.00 330.00 550.00	\$1,295.00
Profession Almada, Ma Almada, Ma Task	Total Lab 00105 al Personnel aritza MS4 Presentation laritza City Council Meetir Totals Total Lab 00106 al Personnel	MS4 8/26/2025 Practice 8/27/2025 ng Presentation por	Hours 2.00 3.00 5.00	Rate 110.00 110.00 Total th	Amount 220.00 330.00 550.00	\$1,295.00
Profession Almada, Ma Almada, Ma Task Profession	Total Lab 00105 al Personnel aritza MS4 Presentation laritza City Council Meetir Totals Total Lab 00106 al Personnel	MS4 8/26/2025 Practice 8/27/2025 ng Presentation por Drainage 8/25/2025	Hours 2.00 3.00 5.00	Rate 110.00 110.00 Total th	Amount 220.00 330.00 550.00	\$1,295.00
Profession Almada, Ma Almada, Ma Task Profession	Total Lab 00105 al Personnel aritza MS4 Presentation laritza City Council Meetir Totals Total Lab 00106 al Personnel e Vale/Bettis project ee	8/26/2025 Practice 8/27/2025 ng Presentation Por Drainage 8/25/2025 evaluation 8/29/2025	Hours 2.00 3.00 5.00	Rate 110.00 110.00 Total th	Amount 220.00 330.00 550.00	\$1,295.00
Profession Almada, Ma Almada, Ma Almada, Ma Task Profession Salinas, Ab	Total Lab 00105 al Personnel aritza MS4 Presentation laritza City Council Meetir Totals Total Lab 00106 al Personnel e Vale/Bettis project e Vale/Bettis project	MS4 8/26/2025 Practice 8/27/2025 ng Presentation Oor Drainage 8/25/2025 evaluation 8/29/2025 development	Hours 2.00 3.00 5.00 Hours .50	Rate 110.00 110.00 Total th Rate 285.00 285.00	Amount 220.00 330.00 550.00 is Task — — — — — — — — — — — — — — — — — — —	\$1,295.00
Profession Almada, Ma Almada, Ma Task Profession Salinas, Ab	Total Lab 00105 al Personnel aritza MS4 Presentation laritza City Council Meetir Totals Total Lab 00106 al Personnel e Vale/Bettis project e Vale/Bettis project	MS4 8/26/2025 Practice 8/27/2025 ng Presentation Drainage 8/25/2025 evaluation 8/29/2025 development 9/19/2025	Hours 2.00 3.00 5.00 Hours .50	Rate 110.00 110.00 Total th Rate 285.00	Amount 220.00 330.00 550.00 is Task Amount 142.50	\$1,295.00

Project	KFA000764	Rollingwood General	Engineering S	Services	Invoice	250903
Salinas, Ab	e	9/22/2025	.50	285.00	142.50	
	403 Vale discussion	0/07/075		005.55		
Salinas, Ab	e Vale/Bettis review	9/25/2025	.50	285.00	142.50	
	Totals		2.50		712.50	
	Total Labo	r	2.00		7 12.00	712.50
				Total th	is Task	\$712.50
				rotar tir	io ruon	ψ1 12.00
ask	00107	GIS				
rofession	al Personnel					
			Hours	Rate	Amount	
Stotts, Matt	hew	9/10/2025	1.50	130.00	195.00	
	3rd party WW GIS da	ata request				
	Totals	_	1.50		195.00	405.00
	Total Labo	r				195.00
				Total th	is Task	\$195.00
- 「ask		DR-304 Vale				
	ial Personnel	DIN-304 Vale				
. 510001011			Hours	Rate	Amount	
Almada, Ma	aritza	9/15/2025	.50	110.00	55.00	
	reviewing documents		.00		33.30	
Almada, Ma		9/17/2025	2.00	110.00	220.00	
		+ travel & report & coordi				
	Totals Total Labo	_	2.50		275.00	275.00
	Total Labo					275.00
				Total th	is Task	\$275.00
				rotal til	is rusk	Ψ210.00
ask	00404	DR - 6 Timberline Ridge	 . e			
rofession	al Personnel					
			Hours	Rate	Amount	
Almada, Ma		9/22/2025	.50	110.00	55.00	
	6 Timberline coordina	ation	50		EE 00	
	Totals Total Labo	r	.50		55.00	55.00
	i Otai Labo	ı				33.00
				Total th	ie Taek	\$55.00
		. 		10tai (fi		φυσ.υυ
ask	00442	5009 Timberline (Drain	 . age)			
rofession	al Personnel					
			Hours	Rate	Amount	
		0/24/2025	2.00	110.00	220.00	
Almada, Ma		9/24/2025	2.00	110.00	220.00	
Almada, Ma Brandon, B	5009 Timberline Rev	isions Drainage Review 1 9/26/2025	1.00	185.00	185.00	

Hours Rate Amount Almada, Maritza 9/24/2025 2.00 110.00 220.00 internal coordination + revised drainage observation report Almada, Maritza 9/26/2025 1.00 110.00 110.00 Addressing Bernard's comments, additional review	oject	KFA000764	Rollingwood Genera	al Engineering S	Services	Invoice	2509030
Total Labor Total Labor Total this Task Task 00452 2809 Rock Way (Drainage) Professional Personnel Brandon, Bernard 8/25/2025 .50 185.00 92.50 2809 Rock Way Drainage Review 3 and Acceptance Letter Totals .50 92.50 Total Labor Total Labor Total this Task Total this Task Task 00458 2406 Rollingwood (Drainage) Professional Personnel Almada, Maritza 9/2/2025 1.25 110.00 137.50 2406 Rollingwood Review 3 & Acceptance Letter saving documents from MPN drainage review Almada, Maritza 9/9/2025 .50 110.00 55.00 2406 Rollingwood Drainage Review 3 & Acceptance Letter Brandon, Bernard 9/9/2025 .50 185.00 92.50 2406 Rollingwood Drainage Review 3 Brandon, Bernard 9/9/2025 1.00 185.00 185.00 Task 458 2406 Rollingwood Drainage Review 3 and Acceptance letter Totals 3.25 470.00 Total Labor Total Labor Total this Task Task 00460 4831 Rollingwood Drainage Professional Personnel Almada, Maritza 9/24/2025 2.00 110.00 220.00 internal coordination + revised drainage observation report Almada, Maritza 9/24/2025 5.00 110.00 220.00 internal coordination + revised drainage observation report Almada, Maritza 9/26/2025 5.0 185.00 92.50 4831 Rollingwood Drainage Review 1 Totals 3.50 422.50 Total Labor			rainage Revision 1 Review	0.00		405.00	
Total this Task			oor	3.00		405.00	405.00
Task 00452 2809 Rock Way (Drainage) Professional Personnel Brandon, Bernard 8/25/2025 .50 185.00 92.50 2809 Rock Way Drainage Review 3 and Acceptance Letter Totals .50 92.50 Total Labor Total Labor Total Hours Rate Amount Stark 00458 2406 Rollingwood (Drainage) Professional Personnel Hours Rate Amount Almada, Maritza 9/22025 1.25 110.00 137.50 2406 Rollingwood Review 3 & Acceptance Letter saving documents from MPN drainage review Almada, Maritza 9/3/2025 .50 110.00 55.00 2406 Rollingwood Drainage Review 3 & Acceptance Letter Brandon, Bernard 9/3/2025 .50 185.00 92.50 2406 Rollingwood Drainage Review 3 and Acceptance letter Brandon, Bernard 9/3/2025 .50 185.00 92.50 2406 Rollingwood Drainage Review 3 and Acceptance letter Totals 3.25 470.00 Task 458 2406 Rollingwood Drainage Review 3 and Acceptance letter Totals 3.25 470.00 Total Labor Total Labor Total Labor Total Coordination + revised drainage observation report Almada, Maritza 9/24/2025 2.00 110.00 220.00 internal coordination + revised drainage observation report Almada, Maritza 9/26/2025 1.00 110.00 110.00 Addressing Bernard's comments, additional review Brandon, Bernard 9/26/2025 .50 185.00 92.50 4831 Rollingwood Drainage Review 1 Totals 3.50 422.50 Total Labor	i otai i				Total th	ic Tock	\$405.00
Professional Personnel Hours Rate Amount					rotai tri	IS TASK	\$405.00
Professional Personnel Hours Rate Amount	– – – – ask	00452	2809 Rock Way (Drai	nage)			
Strandon, Bernard 8/25/2025 .50 185.00 92.50	ofession	al Personnel	, (3 ,			
Total Content				Hours	Rate	Amount	
Total Labor	andon, Be	ernard	8/25/2025	.50	185.00	92.50	
Total Labor Total Labor Total Labor		2809 Rock Way D	rainage Review 3 and Acce	ptance Letter			
Total this Task Professional Personnel Almada, Maritza 9/2/2025 1.25 110.00 137.50 2406 Rollingwood Review 3 & Acceptance Letter saving documents from MPN drainage review Almada, Maritza 9/9/2025 .50 110.00 55.00 2406 Rollingwood Drainage Review 3 & Acceptance Letter saving documents from MPN drainage review Almada, Maritza 9/9/2025 .50 110.00 55.00 2406 Rollingwood Drainage Review 3 & Acceptance Letter 3 arandon, Bernard 9/3/2025 .50 185.00 92.50 2406 Rollingwood_Drainage Review 3 3 arandon, Bernard 9/9/2025 1.00 185.00 185.00 Task 458 2406 Rollingwood Drainage Review 3 and Acceptance letter Totals 3.25 470.00 Total Labor Total Labor Total this Task Total Maritza 9/24/2025 2.00 110.00 220.00 internal coordination + revised drainage observation report Almada, Maritza 9/26/2025 1.00 110.00 110.00 Addressing Bernard's comments, additional review 3 arandon, Bernard 9/26/2025 .50 185.00 92.50 4831 Rollingwood Drainage Review 1 Totals 3.50 422.50 Total Labor				.50		92.50	
Task 00458 2406 Rollingwood (Drainage) Professional Personnel Almada, Maritza 9/2/2025 1.25 110.00 137.50 2406 Rollingwood Review 3 & Acceptance Letter saving documents from MPN drainage review Almada, Maritza 9/9/2025 .50 110.00 55.00 2406 Rollingwood Drainage Review 3 & Acceptance Letter Brandon, Bernard 9/9/2025 .50 185.00 92.50 2406 Rollingwood Drainage Review 3 Brandon, Bernard 9/9/2025 1.00 185.00 185.00 Task 458 2406 Rollingwood Drainage Review 3 and Acceptance letter Totals 3.25 470.00 Total Labor Total this Task Total this Task Total Maritza 9/24/2025 2.00 110.00 220.00 internal coordination + revised drainage observation report Almada, Maritza 9/24/2025 1.00 110.00 220.00 internal coordination + revised drainage observation report Almada, Maritza 9/26/2025 1.00 110.00 110.00 Addressing Bernard's comments, additional review Brandon, Bernard 9/26/2025 5.50 185.00 92.50 4831 Rollingwood Drainage Review 1 Totals 3.50 422.50 Total Labor		Total Lat	oor				92.50
Professional Personnel					Total th	is Task	\$92.50
Professional Personnel Almada, Maritza 9/2/2025 1.25 110.00 137.50 2406 Rollingwood Review 3 & Acceptance Letter saving documents from MPN drainage review Almada, Maritza 9/9/2025 3.0 110.00 55.00 2406 Rollingwood Drainage Review 3 & Acceptance Letter Brandon, Bernard 9/3/2025 5.0 185.00 2406 Rollingwood_Drainage Review 3 Brandon, Bernard 9/3/2025 1.00 185.00 185.00 185.00 185.00 185.00 Task 458 2406 Rollingwood Drainage Review 3 and Acceptance letter Totals 3.25 Total Labor Total this Task Fask 00460 4831 Rollingwood Drainage Professional Personnel Hours Almada, Maritza 9/24/2025 2.00 110.00 220.00 internal coordination + revised drainage observation report Almada, Maritza 9/26/2025 1.00 110.00 Addressing Bernard's comments, additional review Brandon, Bernard 9/26/2025 5.0 185.00 92.50 4831 Rollingwood Drainage Review 1 Totals 3.50 422.50 Total Labor							
Almada, Maritza 9/2/2025 1.25 110.00 137.50 2406 Rollingwood Review 3 & Acceptance Letter saving documents from MPN drainage review Almada, Maritza 9/9/2025 .50 110.00 55.00 2406 Rollingwood Drainage Review 3 & Acceptance Letter Brandon, Bernard 9/3/2025 .50 185.00 92.50 2406 Rollingwood_Drainage Review 3 Brandon, Bernard 9/9/2025 1.00 185.00 185.00 Task 458 2406 Rollingwood Drainage Review 3 and Acceptance letter Totals 3.25 470.00 Total Labor Total this Task Total this Task Total Maritza 9/24/2025 2.00 110.00 220.00 internal coordination + revised drainage observation report Almada, Maritza 9/26/2025 1.00 110.00 110.00 Addressing Bernard's comments, additional review Brandon, Bernard 9/26/2025 .50 185.00 92.50 A831 Rollingwood Drainage Review 1 Totals 3.50 422.50 Total Labor			2406 Rollingwood (Dra	ainage)			
Almada, Maritza 9/2/2025 1.25 110.00 137.50	otessiona	ai Personnel			D. f		
2406 Rollingwood Review 3 & Acceptance Letter saving documents from MPN drainage review Almada, Maritza 9/9/2025 .50 110.00 55.00 2406 Rollingwood Drainage Review 3 & Acceptance Letter Brandon, Bernard 9/3/2025 .50 185.00 92.50 2406 Rollingwood_Drainage Review 3 Brandon, Bernard 9/9/2025 1.00 185.00 185.00 Task 458 2406 Rollingwood Drainage Review 3 and Acceptance letter Totals 3.25 470.00 Total Labor Total this Task Total this Task Total Maritza 9/24/2025 2.00 110.00 220.00 internal coordination + revised drainage observation report Almada, Maritza 9/26/2025 1.00 110.00 110.00 Addressing Bernard's comments, additional review Brandon, Bernard 9/26/2025 .50 185.00 92.50 4831 Rollingwood Drainage Review 1 Totals 3.50 422.50 Total Labor	mada M-	ritzo	0/2/2025				
saving documents from MPN drainage review Almada, Maritza 9/9/2025 .50 110.00 55.00 2406 Rollingwood Drainage Review 3 & Acceptance Letter Brandon, Bernard 9/3/2025 .50 185.00 92.50 2406 Rollingwood_Drainage Review 3 Brandon, Bernard 9/9/2025 1.00 185.00 185.00 Task 458 2406 Rollingwood Drainage Review 3 and Acceptance letter Totals 3.25 470.00 Total Labor Total Labor Total Hours Rate Amount Almada, Maritza 9/24/2025 2.00 110.00 220.00 internal coordination + revised drainage observation report Almada, Maritza 9/26/2025 1.00 110.00 110.00 Addressing Bernard's comments, additional review Brandon, Bernard 9/26/2025 .50 185.00 92.50 4831 Rollingwood Drainage Review 1 Total Labor	maua, Ma				110.00	137.50	
2406 Rollingwood Drainage Review 3 & Acceptance Letter Brandon, Bernard 9/3/2025 .50 185.00 92.50 2406 Rollingwood_Drainage Review 3 Brandon, Bernard 9/9/2025 1.00 185.00 185.00 Task 458 2406 Rollingwood Drainage Review 3 and Acceptance letter Totals 3.25 470.00 Total Labor Total Labor Total Hours Rate Amount Almada, Maritza 9/24/2025 2.00 110.00 220.00 internal coordination + revised drainage observation report Almada, Maritza 9/26/2025 1.00 110.00 110.00 Addressing Bernard's comments, additional review Brandon, Bernard 9/26/2025 .50 185.00 92.50 4831 Rollingwood Drainage Review 1 Totals 3.50 422.50 Total Labor		saving documents					
Brandon, Bernard 9/3/2025 .50 185.00 92.50 2406 Rollingwood_Drainage Review 3 Brandon, Bernard 9/9/2025 1.00 185.00 185.00 Task 458 2406 Rollingwood Drainage Review 3 and Acceptance letter Totals 3.25 470.00 Total Labor Total this Task Total Personnel Hours Rate Amount Almada, Maritza 9/24/2025 2.00 110.00 220.00 internal coordination + revised drainage observation report Almada, Maritza 9/26/2025 1.00 110.00 110.00 Addressing Bernard's comments, additional review Brandon, Bernard 9/26/2025 .50 185.00 92.50 4831 Rollingwood Drainage Review 1 Totals 3.50 422.50 Total Labor	mada, Ma				110.00	55.00	
2406 Rollingwood_Drainage Review 3 Brandon, Bernard 9/9/2025 1.00 185.00 185.00 Task 458 2406 Rollingwood Drainage Review 3 and Acceptance letter Totals 3.25 470.00 Total Labor Total this Task Total Personnel Almada, Maritza 9/24/2025 2.00 110.00 220.00 internal coordination + revised drainage observation report Almada, Maritza 9/26/2025 1.00 110.00 110.00 Addressing Bernard's comments, additional review Brandon, Bernard 9/26/2025 .50 185.00 92.50 4831 Rollingwood Drainage Review 1 Totals 3.50 422.50 Total Labor		=	=		105.00	00.50	
Strandon, Bernard 9/9/2025 1.00 185.00 185.00 Task 458 2406 Rollingwood Drainage Review 3 and Acceptance letter Totals 3.25 470.00 Total Labor Total Labor Total this Task	andon, Be			.50	185.00	92.50	
Task 458 2406 Rollingwood Drainage Review 3 and Acceptance letter Totals 3.25 470.00 Total Labor Total this Task Task 00460 4831 Rollingwood Drainage Professional Personnel Hours Rate Amount Almada, Maritza 9/24/2025 2.00 110.00 220.00 internal coordination + revised drainage observation report Almada, Maritza 9/26/2025 1.00 110.00 110.00 Addressing Bernard's comments, additional review Brandon, Bernard 9/26/2025 .50 185.00 92.50 4831 Rollingwood Drainage Review 1 Totals 3.50 422.50 Total Labor	andon Re	~	_	1 00	185 00	185 00	
Totals 3.25 470.00 Total Labor						. 30.00	
Task 00460 4831 Rollingwood Drainage Professional Personnel Almada, Maritza 9/24/2025 2.00 110.00 220.00 internal coordination + revised drainage observation report Almada, Maritza 9/26/2025 1.00 110.00 110.00 Addressing Bernard's comments, additional review Brandon, Bernard 9/26/2025 .50 185.00 92.50 4831 Rollingwood Drainage Review 1 Totals 3.50 422.50 Total Labor			,			470.00	
For Professional Personnel Hours Rate Amount Almada, Maritza 9/24/2025 2.00 110.00 220.00 internal coordination + revised drainage observation report Almada, Maritza 9/26/2025 1.00 110.00 110.00 Addressing Bernard's comments, additional review Brandon, Bernard 9/26/2025 .50 185.00 92.50 4831 Rollingwood Drainage Review 1 Totals 3.50 422.50 Total Labor		Total Lab	oor				470.00
Professional Personnel Hours Rate Amount Almada, Maritza 9/24/2025 2.00 110.00 220.00 internal coordination + revised drainage observation report Almada, Maritza 9/26/2025 1.00 110.00 110.00 Addressing Bernard's comments, additional review Brandon, Bernard 9/26/2025 1.50 185.00 92.50 4831 Rollingwood Drainage Review 1 Totals 3.50 422.50 Total Labor					Total th	is Task	\$470.00
Professional Personnel Hours Rate Amount Almada, Maritza 9/24/2025 2.00 110.00 220.00 internal coordination + revised drainage observation report Almada, Maritza 9/26/2025 1.00 110.00 110.00 Addressing Bernard's comments, additional review Brandon, Bernard 9/26/2025 .50 185.00 92.50 4831 Rollingwood Drainage Review 1 Totals 3.50 422.50 Total Labor		00460	4831 Pollingwood Dro				
Almada, Maritza 9/24/2025 2.00 110.00 220.00 internal coordination + revised drainage observation report Almada, Maritza 9/26/2025 1.00 110.00 110.00 Addressing Bernard's comments, additional review Brandon, Bernard 9/26/2025 5.50 185.00 92.50 4831 Rollingwood Drainage Review 1 Totals 3.50 422.50 Total Labor			4031 Nollingwood Dia	maye			
Almada, Maritza 9/24/2025 2.00 110.00 220.00 internal coordination + revised drainage observation report Almada, Maritza 9/26/2025 1.00 110.00 110.00 Addressing Bernard's comments, additional review Brandon, Bernard 9/26/2025 .50 185.00 92.50 4831 Rollingwood Drainage Review 1 Totals 3.50 422.50 Total Labor	CICOSIUII	ai i Cigoillei		Houre	Rato	Amount	
internal coordination + revised drainage observation report Almada, Maritza 9/26/2025 1.00 110.00 110.00 Addressing Bernard's comments, additional review Brandon, Bernard 9/26/2025 .50 185.00 92.50 4831 Rollingwood Drainage Review 1 Totals 3.50 422.50 Total Labor	mada. Ma	ıritza	9/24/2025				
Almada, Maritza 9/26/2025 1.00 110.00 110.00 Addressing Bernard's comments, additional review Brandon, Bernard 9/26/2025 .50 185.00 92.50 4831 Rollingwood Drainage Review 1 Totals 3.50 422.50 Total Labor	, 1110						
Brandon, Bernard 9/26/2025 .50 185.00 92.50 4831 Rollingwood Drainage Review 1 Totals 3.50 422.50 Total Labor	mada, Ma		_	-	110.00	110.00	
4831 Rollingwood Drainage Review 1 Totals 3.50 422.50 Total Labor		•					
Totals 3.50 422.50 Total Labor	andon, Be			.50	185.00	92.50	
Total Labor		_	Drainage Review 1	2.50		400 50	
			nor	3.50		422.50	422.50
Total this Task		i Olai Lai					422.30
Total tillo Taok					Total th	is Task	\$422.50
Task 00733 2809 Rock Way (Zoning)		00722	2800 Pook Way (7asis				. – – – –

Project	KFA000764	Rollingwood General	Rollingwood General Engineering Services			250903
Professio	nal Personnel					
			Hours	Rate	Amount	
Almada, M		8/25/2025	1.50	110.00	165.00	
	2809 Rock Way Zo	oning and Drainage Approval viewing corrected data + Inte	Letter	tion		
	Totals	monning corrected data is little	1.50		165.00	
	Total Lat	oor			. 55.56	165.00
				Total th	ie Taek	\$165.00
				i Otai tii	is rask	φ103.00
Task	00738	2406 Rollingwood (Zoni	 . ng)			
Professio	nal Personnel					
			Hours	Rate	Amount	
Rodriquez	, Zane	9/5/2025	1.00	110.00	110.00	
	Review					
	Totals		1.00		110.00	
	Total Lab	oor				110.00
				Total th	is Task	\$110.00
– – – Task	00948	ROW - 5000 Timberline				
	nal Personnel	11011 0000 Timbelline				
1 10162210	nai F Gi SVIIIIGI		Центо	Doto	Amount	
Almada, M	laritza	9/3/2025	Hours 1.00	Rate 110.00	110.00	
, amaua, IV	5000 Timberline D		1.00	110.00	110.00	
	GAS Review 1 & I					
Almada, M	laritza	9/9/2025	.50	110.00	55.00	
	Acceptance Letter					
Almada, M		9/24/2025	2.00	110.00	220.00	
	•	Drainage Review 1				
Brandon, E		9/8/2025	.50	185.00	92.50	
		nberline Gas ROW Review 1	4.00		477.50	
	Totals Total La l	oor	4.00		477.50	477.50
	rotal Eas					477.00
				Total th	is Task	\$477.50
 Task	00965	4831 Timberline (ROW)				
	nal Personnel	,				
			Hours	Rate	Amount	
Almada, M	laritza	9/3/2025	1.00	110.00	110.00	
	4831 Timberline D					
		1 & Intake Documents				
Almada, M		9/9/2025	.50	110.00	55.00	
_		d Acceptance Letter			_	
Brandon, E		9/8/2025	.50	185.00	92.50	
		nberline Gas ROW Review 1	0.00		057.50	
	Totals Total Lal	oor	2.00		257.50	257 FA
	i otai Lai	JUI				257.50

Project	KFA000764	Rollingwood Genera	al Engineering S	Services	Invoice	2509030
			Total th		is Task	\$257.50
 Task	00976	3 Grove Court				
Profession	nal Personnel					
			Hours	Rate	Amount	
Almada, Ma	aritza	9/9/2025	.50	110.00	55.00	
	ROW Review 2 ar	nd Acceptance Letter				
Brandon, B	Bernard	9/8/2025	.50	185.00	92.50	
	Task 976 3 Grove	Court ROW Review 1				
	Totals		1.00		147.50	
	Total La	bor				147.50
				Total th	is Task	\$147.50
				Total this	Phase	\$13,972.50
				Total this	Project	\$13,972.50
				Total this	Report	\$13,972.50



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

October 7, 2025

Project No: KFA000924 Invoice No: 2509032

Ashley Wayman City of Rollingwood 403 Nixon

Rollingwood, TX 78746

Project KFA000924 Rollingwood_Water CIP Pkg 1-4

Professional Services from September 28, 2024 to September 26, 2025

Fee

Total Fee 10,500.00

Percent Complete 100.00 Total Earned 10,500.00

Previous Fee Billing 10,500.00 Current Fee Billing 0.00

Total Fee 0.00

Total this Task 0.00

Task	00400	Construction Oversight				
Professional Per	sonnel					
			Hours	Rate	Amount	
Ballard, Victo	ria		1.00	110.00	110.00	
Blackburn, G	regory		35.00	185.00	6,475.00	
Martinez, Chi	risty		.50	90.00	45.00	
Salinas, Abe			.50	285.00	142.50	
Williams, Phil	lip		9.00	125.00	1,125.00	
	Totals		46.00		7,897.50	
_	Total La	bor				7,897.50

Fee

Total Fee 22,500.00

Percent Complete 42.3944 Total Earned 9,538.75

Previous Fee Billing 9,538.75 Current Fee Billing 0.00

Total Fee 0.00

Total this Task \$7,897.50

Task 00401 Construction Inspection

Project	KFA000924	Rollingwood_W	ater CIP Pkg 1-4		Invoice	2509032
Profession	nal Personnel					
			Hours	Rate	Amount	
Blackb	ourn, Gregory		31.50	185.00	5,827.50	
	Totals		31.50		5,827.50	
	Total Labor					5,827.50
Fee						
Total F	ee	17,100.00				
Percer	nt Complete	30.7602	Total Earned		5,260.00	
			Previous Fee Billing		5,260.00	
			Current Fee Billing		0.00	
			Total Fee			0.00
				Total this	s Task	\$5,827.50
				Total this	Phase	\$13,725.00
				Total this l	nvoice	\$13,725.00
		Current	Prior	Total		
Billings to	Date	13,725.00	398,977.42	412,702.42		