



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 Invoice 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.	MS4 submitted 2/11/25. Re-submitted to TCEQ 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.	Presented at City Council on 08/20/2025 and 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.	

Task	Assignment Summary	Status	Next steps
Drainage Issue at Vale and Bettis	<p>KFA is reviewing the drainage issue at Vale and Bettis and will provide recommendations for next steps.</p> <p>Drainage issue: Runoff within roadway on Bettis and along Vale results in property flooding issues. Objective is to identify opportunities to reduce flood risk.</p>	In progress.	Investigate drainage issues, identify potential solutions and present to Council at October 15 Meeting.
City of Austin Atlas 14 Floodplain Update	<p>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.</p> <p>KFA attended COA informational virtual public meeting over Zoom.</p> <p>Eanes Creek is likely to be restudied. It is likely to lead to a floodplain increase, which will impact properties along the creeks.</p>	<p>Inactive.</p> <p>Continue to monitor progress. Have not received any recent updates.</p>	



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 Personnel

	Hours	Rate	Amount	
Acosta, Shelby	6.00	125.00	750.00	
Almada, Maritza	31.50	110.00	3,465.00	
Brandon, Bernard	7.00	185.00	1,295.00	
Martinez, Christy	.50	90.00	45.00	
Martinez, Marlo	1.50	90.00	135.00	
Rodriguez, Zane	8.50	110.00	935.00	
Salinas, Abe	1.50	285.00	427.50	
Stotts, Matthew	6.00	130.00	780.00	
Yamashiro, Charles	1.50	150.00	225.00	
Totals	64.00		8,057.50	
Total Labor				8,057.50
		Total this Task		\$8,057.50

Task 00101 Development Services

Professional Personnel

	Hours	Rate	Amount	
Salinas, Abe	1.00	285.00	285.00	
Totals	1.00		285.00	
Total Labor				285.00
		Total this Task		\$285.00

Task 00102 Water

Professional Personnel

	Hours	Rate	Amount	
Blackburn, Gregory	7.00	185.00	1,295.00	
Totals	7.00		1,295.00	
Total Labor				1,295.00
		Total this Task		\$1,295.00

Task 00105 MS4

Professional Personnel

	Hours	Rate	Amount	
Almada, Maritza	5.00	110.00	550.00	
Totals	5.00		550.00	
Total Labor				550.00
Total this Task				\$550.00

Task 00106 Drainage Professional Personnel

	Hours	Rate	Amount	
Salinas, Abe	2.50	285.00	712.50	
Totals	2.50		712.50	
Total Labor				712.50
Total this Task				\$712.50

Task 00107 GIS Professional Personnel

	Hours	Rate	Amount	
Stotts, Matthew	1.50	130.00	195.00	
Totals	1.50		195.00	
Total Labor				195.00
Total this Task				\$195.00

Task 00329 DR-304 Vale Professional Personnel

	Hours	Rate	Amount	
Almada, Maritza	2.50	110.00	275.00	
Totals	2.50		275.00	
Total Labor				275.00
Total this Task				\$275.00

Task 00404 DR - 6 Timberline Ridge Professional Personnel

	Hours	Rate	Amount	
Almada, Maritza	.50	110.00	55.00	
Totals	.50		55.00	
Total Labor				55.00
Total this Task				\$55.00

Task 00442 5009 Timberline (Drainage) Professional Personnel

	Hours	Rate	Amount	
Almada, Maritza	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 00452 2809 Rock Way (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	00458	2406 Rollingwood (Drainage)
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Professional Personnel

	Hours	Rate	Amount	
Almada, Maritza	1.75	110.00	192.50	
Brandon, Bernard	1.50	185.00	277.50	
Totals	3.25		470.00	
Total Labor				470.00
Total this Task				\$470.00

Task	00460	4831 Rollingwood Drainage
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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

Task	00733	2809 Rock Way (Zoning)
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Professional Personnel

	Hours	Rate	Amount	
Almada, Maritza	1.50	110.00	165.00	
Totals	1.50		165.00	
Total Labor				165.00
Total this Task				\$165.00

Task	00738	2406 Rollingwood (Zoning)
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Professional Personnel

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

Task	00948	ROW - 5000 Timberline
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Professional Personnel

	Hours	Rate	Amount	
Almada, Maritza	3.50	110.00	385.00	
Brandon, Bernard	.50	185.00	92.50	
Totals	4.00		477.50	
Total Labor				477.50
Total this Task				\$477.50

Project	KFA000764	Rollingwood General Engineering Services	Invoice	2509030
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Task 00965 4831 Timberline (ROW)

Professional Personnel

	Hours	Rate	Amount	
Almada, Maritza	1.50	110.00	165.00	
Brandon, Bernard	.50	185.00	92.50	
Totals	2.00		257.50	
Total Labor				257.50
		Total this Task		\$257.50

Task 00976 3 Grove Court

Professional Personnel

	Hours	Rate	Amount	
Almada, Maritza	.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
		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

Billing Backup

K Friese & Associates, LLC

Invoice 2509030 Dated 10/3/2025

Friday, October 3, 2025

3:47:35 PM

Project	KFA000764	Rollingwood General Engineering Services
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Task	00100	General Engineering
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Professional Personnel

		Hours	Rate	Amount
Acosta, Shelby	9/10/2025	4.00	125.00	500.00
	WW lines map for maritza			
Acosta, Shelby	9/11/2025	2.00	125.00	250.00
	WW lines map for maritza			
Almada, Maritza	8/25/2025	1.75	110.00	192.50
	Bettis/Vale Next Steps w/Abe			
	Coordination w/Transportation team on creating cost estimate			
Almada, Maritza	8/27/2025	5.00	110.00	550.00
	Bettis/Vale Drainage Improvements Coordination + File Creation			
Almada, Maritza	9/3/2025	1.00	110.00	110.00
	976 - 3 Grove Court			
	GAS ROW Review 1 & Intake files			
Almada, Maritza	9/4/2025	2.00	110.00	220.00
	Progress Report + Invoicing			
Almada, Maritza	9/5/2025	4.00	110.00	440.00
	coordination w/Zaneon return + what needs to be done			
	Vale/Bettis updates to Exhibit + quantity takeoffs, coordination w/road people			
Almada, Maritza	9/8/2025	4.00	110.00	440.00
	Bettis/Vale cost estimate & internal coordination			
Almada, Maritza	9/10/2025	1.00	110.00	110.00
	gathering existing gis data for 3001/3003 Bee Cave Development meeting			
Almada, Maritza	9/11/2025	2.00	110.00	220.00
	internal & external coordination for new development meeting 3001/3002 Bee Cave.			
	engineer report for city council			
Almada, Maritza	9/15/2025	1.00	110.00	110.00
	3003 Bee Cave Road Development Meeting & internal coordination			
Almada, Maritza	9/16/2025	1.00	110.00	110.00
	gathering documents for monthly review			
Almada, Maritza	9/22/2025	2.25	110.00	247.50
	monthly project reviews			
	304 Vale coordination w/Nikki&Abe + documentation			
	misc coordination - detention ordinances discussion			
Almada, Maritza	9/24/2025	2.00	110.00	220.00
	bi-weekly rollingwood/lochner mtg			
	Bettis&Vale drainage study			
Almada, Maritza	9/25/2025	3.00	110.00	330.00
	vale/bettis drainage			
	coordination w/abe&charles			
Almada, Maritza	9/26/2025	1.50	110.00	165.00
	Bettis/Vale			
Brandon, Bernard	8/29/2025	1.00	185.00	185.00
	Email correspondence and internal coordination			
Brandon, Bernard	9/12/2025	2.00	185.00	370.00
	Email correspondence and internal coordination			
Brandon, Bernard	9/15/2025	.50	185.00	92.50
	3003 Bee Cave Road (Rollingwood Hospital Site) Discussion			

Project	KFA000764	Rollingwood General Engineering Services			Invoice	2509030
Brandon, Bernard	304 Vale for the final drainage observation review Email correspondence and internal coordination	9/19/2025	2.00	185.00	370.00	
Brandon, Bernard	Email correspondence and internal coordination	9/26/2025	1.50	185.00	277.50	
Martinez, Christy	Monthly invoicing	9/5/2025	.50	90.00	45.00	
Martinez, Marlo	contract	8/27/2025	.75	90.00	67.50	
Martinez, Marlo	contrcat	9/5/2025	.50	90.00	45.00	
Martinez, Marlo	contract	9/10/2025	.25	90.00	22.50	
Rodriquez, Zane	Team meeting updates	9/5/2025	.50	110.00	55.00	
Rodriquez, Zane	intake and organization of permits	9/8/2025	.75	110.00	82.50	
Rodriquez, Zane	intake and organization of permits	9/9/2025	.50	110.00	55.00	
Rodriquez, Zane	Rezone code review	9/10/2025	.75	110.00	82.50	
Rodriquez, Zane	3003 Bee Cave meeting (prep, meetting, and post meeting discussion with city)	9/15/2025	1.00	110.00	110.00	
Rodriquez, Zane	Fence question email (104 Laura)	9/18/2025	1.25	110.00	137.50	
Rodriquez, Zane	intake and organization of zoning and drainage plans	9/22/2025	.75	110.00	82.50	
Rodriquez, Zane	Review (task 740)	9/22/2025	.75	110.00	82.50	
Rodriquez, Zane	approved 104 laura plans and fence location email	9/24/2025	.75	110.00	82.50	
Rodriquez, Zane	bi-weekly meeting	9/24/2025	.50	110.00	55.00	
Rodriquez, Zane	follow up on fence email, code review of "foundation" for 104 Laura	9/26/2025	1.00	110.00	110.00	
Salinas, Abe	Project administration	9/19/2025	1.00	285.00	285.00	
Salinas, Abe	Monthly coordination call	9/24/2025	.50	285.00	142.50	
Stotts, Matthew	Vale & Bettis drainage delineation comparison	8/27/2025	2.00	130.00	260.00	
Stotts, Matthew	drainage improvement exhibits	8/28/2025	2.00	130.00	260.00	
Stotts, Matthew	drainage improvement exhibits	8/29/2025	1.00	130.00	130.00	
Stotts, Matthew	task discussion w/Maritza; delegation & QC	9/26/2025	1.00	130.00	130.00	
Yamashiro, Charles	Question on grading/exhibit	9/23/2025	.50	150.00	75.00	
Yamashiro, Charles	Discussion with Maritza and review	9/25/2025	1.00	150.00	150.00	
Totals			64.00		8,057.50	
Total Labor						8,057.50
			Total this Task			\$8,057.50

Project	KFA000764	Rollingwood General Engineering Services	Invoice	2509030
Task	00101	Development Services		
Professional Personnel				
			Hours	Rate
Salinas, Abe	9/15/2025		1.00	285.00
	3003 Bee Cave Road (Rollingwood Hospital Site) Discussion			285.00
	Totals		1.00	285.00
	Total Labor			285.00
			Total this Task	\$285.00
Task	00102	Water		
Professional Personnel				
			Hours	Rate
Blackburn, Gregory	9/15/2025		1.50	185.00
	3003 Bee Caves meeting, prep, research			277.50
Blackburn, Gregory	9/18/2025		1.50	185.00
	3003 Bee Caves Development Coordination			277.50
Blackburn, Gregory	9/22/2025		2.00	185.00
	3003 Bee Caves utility review, as-builts, city coordination			370.00
Blackburn, Gregory	9/25/2025		1.00	185.00
	3003 Bee Caves utility review, as-builts, city coordination			185.00
Blackburn, Gregory	9/26/2025		1.00	185.00
	3003 Bee Caves utility review, as-builts, city coordination			185.00
	Totals		7.00	1,295.00
	Total Labor			1,295.00
			Total this Task	\$1,295.00
Task	00105	MS4		
Professional Personnel				
			Hours	Rate
Almada, Maritza	8/26/2025		2.00	110.00
	MS4 Presentation Practice			220.00
Almada, Maritza	8/27/2025		3.00	110.00
	City Council Meeting Presentation			330.00
	Totals		5.00	550.00
	Total Labor			550.00
			Total this Task	\$550.00
Task	00106	Drainage		
Professional Personnel				
			Hours	Rate
Salinas, Abe	8/25/2025		.50	285.00
	Vale/Bettis project evaluation			142.50
Salinas, Abe	8/29/2025		.50	285.00
	Vale/Bettis project development			142.50
Salinas, Abe	9/19/2025		.50	285.00
	Vale/Bettis drainage review			142.50

Project	KFA000764	Rollingwood General Engineering Services			Invoice	2509030
Salinas, Abe		9/22/2025	.50	285.00	142.50	
	403 Vale discussion					
Salinas, Abe		9/25/2025	.50	285.00	142.50	
	Vale/Bettis review					
	Totals		2.50		712.50	
	Total Labor					712.50
				Total this Task		\$712.50

Task	00107	GIS				
Professional Personnel						
			Hours	Rate	Amount	
Stotts, Matthew		9/10/2025	1.50	130.00	195.00	
	3rd party WW GIS data request					
	Totals		1.50		195.00	
	Total Labor					195.00
				Total this Task		\$195.00

Task	00329	DR-304 Vale				
Professional Personnel						
			Hours	Rate	Amount	
Almada, Maritza		9/15/2025	.50	110.00	55.00	
	reviewing documents for DO					
Almada, Maritza		9/17/2025	2.00	110.00	220.00	
	drainage observation + travel & report & coordination					
	Totals		2.50		275.00	
	Total Labor					275.00
				Total this Task		\$275.00

Task	00404	DR - 6 Timberline Ridge				
Professional Personnel						
			Hours	Rate	Amount	
Almada, Maritza		9/22/2025	.50	110.00	55.00	
	6 Timberline coordination					
	Totals		.50		55.00	
	Total Labor					55.00
				Total this Task		\$55.00

Task	00442	5009 Timberline (Drainage)				
Professional Personnel						
			Hours	Rate	Amount	
Almada, Maritza		9/24/2025	2.00	110.00	220.00	
	5009 Timberline Revisions Drainage Review 1					
Brandon, Bernard		9/26/2025	1.00	185.00	185.00	

Project	KFA000764	Rollingwood General Engineering Services	Invoice	2509030
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5009 Timberline Drainage Revision 1 Review

Totals	3.00	405.00	
Total Labor			405.00
Total this Task			\$405.00

Task 00452 2809 Rock Way (Drainage)

Professional Personnel

	Hours	Rate	Amount
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			92.50
Total this Task			\$92.50

Task 00458 2406 Rollingwood (Drainage)

Professional Personnel

	Hours	Rate	Amount
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			470.00
Total this Task			\$470.00

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			422.50
Total this Task			\$422.50

Task 00733 2809 Rock Way (Zoning)

Project	KFA000764	Rollingwood General Engineering Services	Invoice	2509030
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Professional Personnel

		Hours	Rate	Amount	
Almada, Maritza	8/25/2025	1.50	110.00	165.00	
	2809 Rock Way Zoning and Drainage Approval Letter				
	Intake Forms + Reviewing corrected data + Internal coordination				
	Totals	1.50		165.00	
	Total Labor				165.00
			Total this Task		\$165.00

Task 00738 2406 Rollingwood (Zoning)

Professional Personnel

		Hours	Rate	Amount	
Rodriquez, Zane	9/5/2025	1.00	110.00	110.00	
	Review				
	Totals	1.00		110.00	
	Total Labor				110.00
			Total this Task		\$110.00

Task 00948 ROW - 5000 Timberline

Professional Personnel

		Hours	Rate	Amount	
Almada, Maritza	9/3/2025	1.00	110.00	110.00	
	5000 Timberline Drive				
	GAS Review 1 & Intake Documents				
Almada, Maritza	9/9/2025	.50	110.00	55.00	
	Acceptance Letter				
Almada, Maritza	9/24/2025	2.00	110.00	220.00	
	4831 Rollingwood Drainage Review 1				
Brandon, Bernard	9/8/2025	.50	185.00	92.50	
	Task 948 5000 Timberline Gas ROW Review 1				
	Totals	4.00		477.50	
	Total Labor				477.50
			Total this Task		\$477.50

Task 00965 4831 Timberline (ROW)

Professional Personnel

		Hours	Rate	Amount	
Almada, Maritza	9/3/2025	1.00	110.00	110.00	
	4831 Timberline Drive				
	GAS ROW Review 1 & Intake Documents				
Almada, Maritza	9/9/2025	.50	110.00	55.00	
	ROW Review 2 and Acceptance Letter				
Brandon, Bernard	9/8/2025	.50	185.00	92.50	
	Task 965 4831 Timberline Gas ROW Review 1				
	Totals	2.00		257.50	
	Total Labor				257.50

Project	KFA000764	Rollingwood General Engineering Services	Invoice	2509030
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Total this Task	\$257.50
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Task	00976	3 Grove Court
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Professional Personnel

		Hours	Rate	Amount	
Almada, Maritza	9/9/2025	.50	110.00	55.00	
	ROW Review 2 and Acceptance Letter				
Brandon, Bernard	9/8/2025	.50	185.00	92.50	
	Task 976 3 Grove Court ROW Review 1				
	Totals	1.00		147.50	
	Total Labor				147.50

Total this Task	\$147.50
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Total this Phase	\$13,972.50
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Total this Project	\$13,972.50
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Total this Report	\$13,972.50
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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

Task	00121	Raba Kistner - Geotech (Sc)			
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 Personnel					
		Hours	Rate	Amount	
Ballard, Victoria		1.00	110.00	110.00	
Blackburn, Gregory		35.00	185.00	6,475.00	
Martinez, Christy		.50	90.00	45.00	
Salinas, Abe		.50	285.00	142.50	
Williams, Philip		9.00	125.00	1,125.00	
Totals		46.00		7,897.50	
Total Labor					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			
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Professional Personnel

	Hours	Rate	Amount	
Blackburn, Gregory	31.50	185.00	5,827.50	
Totals	31.50		5,827.50	
Total Labor				5,827.50

Fee				
Total Fee	17,100.00			
Percent 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 Task		\$5,827.50
		Total this Phase		\$13,725.00
		Total this Invoice		\$13,725.00

	Current	Prior	Total
Billings to Date	13,725.00	398,977.42	412,702.42