

City of Rollingwood ATTN: Alun Thomas 403 Nixon Rollingwood, Texas 78746 Invoice Date 08/13/25
Invoice No. 2507042

KFA Project No.	Project Name:	Invo	Current pice Amount	Period Covered
0764	Rollingwood General Engineering Services	\$	11,280.00	July 2025
1047	Rollingwood LCRA Water Rights Application	\$	8,562.50	July 2025
	Total this Invoice	\$	19,842.50	

Client: City of Rollingwood Invoice No.: 2507042

Project Description: General Engineering Services **Project Reporting Period**: July 01, 2025 to July 31, 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
449	3302 Park Hills	Remodel 2 Review 1 - Reviewed	07/08/25
457	3203 Pickwick	Remodel Review 1 - Accepted	07/08/25
437	4831 Timberline	Pool Review 1 – Accepted	07/08/25
426	3019 Hatley	Drainage Review 1 – Reviewed	07/08/25
458	2406 Rollingwood	New Res Review 1 - Reviewed	07/17/25
452	2809 Rock Way	New Res Review 2 - Reviewed	07/17/25
456	404 Inwood	New Res & Pool Review 2 - Reviewed	07/25/25
431	501 Riley	New Res Review 1 - Reviewed	07/25/25
426	3019 Hatley	New Res Review 2 - Reviewed	07/25/25
449	3302 Park Hills	Remodel 2 Review 2 - Accepted	07/25/25
459	314 Pleasant	Addition Review 1 - Accepted	07/23/25
452	2809 Rock Way	Drainage Review 2 – Accepted	07/24/25
434	3206 Pickwick Lane	Drainage Review 2 – Reviewed	07/30/25

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

2. Zoning Reviews for Site Development Plans

KFA Task No.	Project Address	Status	Date Returned

3. Plat Reviews

KFA Task No.	Project Address	Status	Date Returned
858	300/302 Inwood	Plat Review 3 - Reviewed	07/25/25

4. Right-of-Way Reviews

KFA Task No.	Project Address	Status	Date Returned

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. Coordinating utility issue with geothermal wells inside of easement.	
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 routing of rock wall, mill and overlay of pavement, and landscaping. Substantial completion projected for 08/30/25.	
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).	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.	
Development Services	Coordination with City staff regarding on-going development services.	On-going for developments. KFA submitted contract amendment for updating rates for 2025.	Ongoing coordination. Bettis/Vale drainage issues evaluation.
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.	Draft memo submitted to Rollingwood.
MS4 Compliance	Coordination with City staff on compliance with the Storm Water Management Permit for the 2025 calendar year.	MS4 submitted 2/11/25. Awaiting TCEQ comments.	Got comments from TCEQ, resubmission in progress. Annual MS4 report being produced.
Water Rights Application (LCRA)		Application has been submitted for renewal.	
Rollingwood Park Drainage Improvements	Coordination with City staff and IWS for the park detention pond and retaining wall improvements. Supporting review of submitted plans.	Not active.	

City of Rollingwood Engineer's Monthly Report August 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.	In progress.	
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.	Not active. Continue to monitor progress. Have not received any recent updates.	

Regards,

K Friese + Associates, LLC.



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

August 12, 2025

Project No: KFA000764 Invoice No: 2507042

Alun Thomas City of Rollingwood 403 Nixon Rollingwood, TX 78746

Project KFA000764 Rollingwood General Engineering Services

Professional Services from June 28, 2025 to July 25, 2025

Task	00100	General Engineering				
Professional Pers	onnel					
			Hours	Rate	Amount	
Almada, Maritz			10.00	110.00	1,100.00	
Brandon, Bern			9.50	185.00	1,757.50	
Martinez, Chris	-		.50	90.00	45.00	
Martinez, Marlo			.25	90.00	22.50	
Rodriquez, Zar	ne		4.25	110.00	467.50	
Salinas, Abe			1.00	285.00	285.00	
	Totals		25.50		3,677.50	
	Total Labor					3,677.50
				Total th	nis Task	\$3,677.50
Task	00102	— — — — — — — — — Water				
Professional Pers	onnel					
			Hours	Rate	Amount	
Ballard, Victori	a		2.00	110.00	220.00	
Blackburn, Gre			1.50	185.00	277.50	
Williams, Philip			4.00	125.00	500.00	
•	Totals		7.50		997.50	
	Total Labor					997.50
				Total th	nis Task	\$997.50
 Task	 00106	_				
Professional Pers		- · · · · · · · · · · · · · · · · · · ·				
			Hours	Rate	Amount	
Salinas, Abe			.50	285.00	142.50	
	Totals		.50		142.50	
	Total Labor					142.50
				Total th	nis Task	\$142.50
Task	00107	GIS				

Dunin 1	VEA000704	Dalling 10 17		3	, .	05050
Project	KFA000764	Rollingwood General Er	ngineering S	Services	Invoice	2507042
Professional	Personnel					
			Hours	Rate	Amount	
Stotts, Ma	atthew		10.00	130.00	1,300.00	
	Totals		10.00		1,300.00	
	Total Labor					1,300.00
				Total th	is Task	\$1,300.00
Task	00108	Engineering Consulting				
Professional	Personnel					
			Hours	Rate	Amount	
Rodrique	z, Zane		1.75	110.00	192.50	
	Totals		1.75		192.50	
	Total Labor					192.50
				Total th	is Task	\$192.50
Task Professional	00109	Zoning Consulting				
TOTESSIONAL	i Cradiniei		Hours	Rate	Amount	
Rodrique	z, Zane		2.00	110.00	220.00	
	Totals		2.00		220.00	
	Total Labor		2.00		220.00	220.00
	Total Labor			T . 4 . 1 41		
				l otal th	is Task	\$220.00
– – – – . Task	00329	DR-304 Vale				
Professional	Personnel					
			Hours	Rate	Amount	
Brandon,	Bernard		.50	185.00	92.50	
Rooke, A			2.50	210.00	525.00	
Salinas, A			.25	285.00	71.25	
	Totals		3.25		688.75	
	Total Labor		0.20		5555	688.75
				Total th	nis Task	\$688.75
Task	00404	DR - 6 Timberline Ridge			- -	 .
Professional	Personnel					
			Hours	Rate	Amount	
Almada, I			6.00	110.00	660.00	
Brandon,			.50	185.00	92.50	
Lindsey,	Samuel		2.00	110.00	220.00	
	Totals		8.50		972.50	
	Total Labor					972.50
				Total th	is Task	\$972.50
Task Professional	00426 Personnel	DR - 3019 Hatley				
			Hours	Rate	Amount	
Almada, I	Maritza		1.00	110.00	110.00	
•	Totals		1.00		110.00	
	Total Labor					110.00

Project	KFA000764	Rollingwood General En	gineering S	Services	Invoice	2507042
				Total th	is Task	\$110.00
. [·] ask	00427	 DR - 4911 Rollingwood				
rofession	al Personnel	3				
			Hours	Rate	Amount	
Almada	ı, Maritza		3.00	110.00	330.00	
	Totals		3.00		330.00	220.00
	Total Labor					330.00
				Total th	is Task	\$330.00
. – – – - ask	00431	 DR - 501 Riley				. – – – .
rofession	al Personnel	•				
			Hours	Rate	Amount	
	ı, Maritza		2.75	110.00	302.50	
	n, Bernard		1.00	185.00	185.00	
Rodriqu	uez, Zane		.50	110.00	55.00	
	Totals		4.25		542.50	
	Total Labor					542.50
				Total th	is Task	\$542.50
– – – - ask	00438	 4831 Timberline (Drainag	 ie)			
	al Personnel	(,-,			
			Hours	Rate	Amount	
Brando	n, Bernard		.50	185.00	92.50	
	Totals		.50		92.50	
	Total Labor					92.50
				Total th	is Task	\$92.50
						. – – – .
ask Task	00449	3302 Park Hills (Drainage))			
rotession	al Personnel			_	_	
A	N.A. 14		Hours	Rate	Amount	
	ı, Maritza		1.00	110.00	110.00	
Diando	n, Bernard Totals		1.50 2.50	185.00	277.50 387.50	
	Total Labor		2.00		307.30	387.50
	i Otal Labor					
				Total th	is Task	\$387.50
- — — — - 「ask Profession	00452 al Personnel	2809 Rock Way (Drainag	je)			
			Hours	Rate	Amount	
Almada	ı, Maritza		1.50	110.00	165.00	
	n, Mantza n, Bernard		1.25	185.00	231.25	
טומווטט	Totals		2.75	100.00	396.25	
	Total Labor		2.10		000.20	396.25
	. 5.3. 24801			Total th	is Task	\$396.25

Totals Total Labor 00733 al Personnel uez, Zane Totals Totals Total Labor		Hours 1.25 1.25 Hours 1.25	Total thi Rate 110.00	137.50 137.50 is Task ————————————————————————————————————	137.50 \$137.50
Totals Total Labor 00733 al Personnel uez, Zane Totals	2809 Rock Way (Zoning)	1.25 1.25 Hours 1.25	110.00 Total thi	137.50 137.50 is Task ————————————————————————————————————	\$137.50 - — — — -
Totals Total Labor 00733 al Personnel uez, Zane	2809 Rock Way (Zoning)	1.25 1.25 Hours 1.25	110.00 Total thi	137.50 137.50 is Task ————————————————————————————————————	
Totals Total Labor		1.25 1.25 Hours	110.00 Total thi	137.50 137.50 is Task ————————————————————————————————————	
Totals		1.25	110.00	137.50 137.50	
Totals Total Labor		1.25	110.00	137.50 137.50	
Totals		1.25	110.00	137.50 137.50	
Totals		1.25		137.50	137.50
		1.25		137.50	
iez Zane					
				amount	
ai Personnei			Dete	Amount	
00729	3302 Park Hills (Zoning)				
			Total thi	is Task	\$137.50
Total Labor					137.50
Totals		1.25		137.50	
uez, Zane		1.25	110.00	137.50	
ar i Gradillel		Hours	Rate	Amount	
	4831 Timberline (Zoning)				
	4004 Timber (7 - 1 - 2				
			Total thi	is Task	\$137.50
Total Labor					137.50
Totals		1.25		137.50	
uez, Zane		1.25	110.00	137.50	
		Hours	Rate	Amount	
al Personnel	Lix - July Halley				
			Total th	IS Task	\$82.50
i Otal Labul			 . 2 - 1 ×2 - 1	:- T!-	
		./5		02.50	82.50
			110.00		
_		Hours	Rate	Amount	
al Personnel					
00682	ZR - 5 Timberline Ridge			 	
					
			Total thi	is Task	\$322.50
Total Labor		-			322.50
Totals		2.25	100.00	322.50	
. Maritza					
ai Personnel			_	_	
	Rollingwood General En	gineering S	ervicės	Invoice	2507042
KEA000784	Pollingwood Conoral En	ningarina C	Services	Invoice	2507040
	Total Labor 00682 al Personnel lez, Zane Totals Total Labor 00707 al Personnel lez, Zane Totals Total Labor 00719 al Personnel lez, Zane Totals Total Labor	Al Personnel , Maritza h, Bernard	Hours Hours 1.25	Hours Rate	Naritza

Amount 192.50 192.50	192.50 \$192.50
192.50 192.50	
192.50	
sk 	
sk 	\$192.50
Amount	
27.50	
55.00	
82.50	
	82.50
sk	\$82.50
se	\$11,280.00
ce	\$11,280.00
•	\$17,371.25
)

Project KFA000764	Rollingwood General	Engineering S	Services	Invoice	2507042
Billing Backup				Tuesday, Augu	ust 12, 2025
K Friese & Associates, LLC	Invoice	e 2507042 Dat	ted 8/12/2025		7:35:47 AM
Project KFA000764	Rollingwood G	eneral Engine	ering Services		
Task 00100	General Engineering				
Professional Personnel					
		Hours	Rate	Amount	
Almada, Maritza	7/8/2025	.75	110.00	82.50	
Coordination w/team Reviewing missed e					
Almada, Maritza	7/9/2025	2.00	110.00	220.00	
	tion, progress report to clie	ent.			
Almada, Maritza	7/16/2025	1.00	110.00	110.00	
Monthly Project Rev	iew w/Abe.				
Almada, Maritza	7/17/2025	1.00	110.00	110.00	
Drainage Issues Res	search at Bettis and Vale s	ite visit + coord	dination		
w/team, searching fo	or available documents.				
Almada, Maritza	7/18/2025	4.00	110.00	440.00	
Drainage Issues Res	search at Bettis and Vale.				
Almada, Maritza	7/22/2025	1.00	110.00	110.00	
1 hr for 459 - 314 Pleasant when t Addition Review 1	task is open				
Almada, Maritza	7/24/2025	.25	110.00	27.50	
Percent Complete					
Brandon, Bernard	6/30/2025	.75	185.00	138.75	
	wick Remodel Review 1 Dr	ainage Accept	ance Letter		
Brandon, Bernard	7/1/2025	.75	185.00	138.75	
Rollingwood Quarter	rly GIS Update				
Brandon, Bernard	7/3/2025	2.00	185.00	370.00	
Email corresponden	ce and internal coordination	n			
Brandon, Bernard	7/11/2025	.50	185.00	92.50	
Email corresponden	ce				
Brandon, Bernard	7/18/2025	3.00	185.00	555.00	
Email cooresponden	nce and internal coordination	n			
Task 458 2406 Rollin	ngwood Drainage Review '	1 QC (1-hr)			
Brandon, Bernard	7/24/2025	.50	185.00	92.50	
Task 459 314 Pleasa	ant Acceptance Letter (0.5-	-hr)			
Brandon, Bernard	7/25/2025	2.00	185.00	370.00	
·	ce and internal coordination				
Martinez, Christy	7/10/2025	.50	90.00	45.00	
Monthly invoicing					
Martinez, Marlo	7/15/2025	.25	90.00	22.50	
contract f/up	0/00/222		440.05	440.55	
Rodriquez, Zane	6/30/2025	1.00	110.00	110.00	
	tion of reviews for zoning a	_	440.00	440.05	
Rodriquez, Zane	6/30/2025	1.00	110.00	110.00	
review (task 737)	7/4/0005		440.00	55.00	
Rodriquez, Zane	7/1/2025	.50	110.00	55.00	
commment letter rev	,	50	440.00	<i>EE</i> 00	
Rodriquez, Zane	7/7/2025	.50	110.00	55.00	
intake and organizat		75	110.00	00.50	
Rodriquez, Zane	7/22/2025	.75	110.00	82.50	
intake and organizat	ion for zoning and drainage	e reviews			

Project KFA000764	Rollingwood Genera	al Engineering S	Services	Invoice	2507042
Rodriquez, Zane	7/24/2025	.50	110.00	55.00	
Accounting Salinas, Abe	7/16/2025	1.00	285.00	285.00	
	tion; review of Vale/Bettis dr		203.00	200.00	
Totals	, . cc.r or raio, bottlo ui	25.50		3,677.50	
Total La	bor			·	3,677.50
			Total thi	is Task	\$3,677.50
Task 00102	Water				
Professional Personnel					
S. H I. V	0/00/0005	Hours	Rate	Amount	
Ballard, Victoria	6/30/2025	2.00	110.00	220.00	
_	d research for proposed dev 7/16/2025	eiopment 1.50	185.00	277.50	
Blackburn, Gregory City council meeting	ng prep, 3003 Bee Cave dev			277.00	
Williams, Philip	7/16/2025	3.00	125.00	375.00	
city council meetin		0.00	120.00	0.0.00	
Williams, Philip	7/17/2025	1.00	125.00	125.00	
city council question					
Totals		7.50		997.50	
Total La	bor				997.50
			Total thi	is Task	\$997.50
			Total thi	is Task — — — — — — -	\$997.50
	Drainage		Total thi	is Task ———————	\$997.50
	- — — — — — — — — — — — — — — — — — — —		Total thi	is Task ———————	\$997.50
	Drainage	. . Hours	Total thi 	is Task — — — — — — - Amount	\$997.50
Professional Personnel	Drainage 7/17/2025	Hours .50			\$997.50
Professional Personnel	7/17/2025				\$997.50
Professional Personnel Salinas, Abe	7/17/2025				\$997.50
Professional Personnel Salinas, Abe Vale/Bettis draina	7/17/2025 ge issue	.50		Amount 142.50	\$997.50
Professional Personnel Salinas, Abe Vale/Bettis draina Totals	7/17/2025 ge issue	.50		Amount 142.50	
Professional Personnel Salinas, Abe Vale/Bettis draina Totals	7/17/2025 ge issue	.50		Amount 142.50 142.50	
Professional Personnel Salinas, Abe Vale/Bettis draina Totals	7/17/2025 ge issue	.50	Rate 285.00	Amount 142.50 142.50	142.50
Professional Personnel Salinas, Abe Vale/Bettis drainaç Totals Total La l	7/17/2025 ge issue bor	.50	Rate 285.00	Amount 142.50 142.50	142.50
Professional Personnel Salinas, Abe Vale/Bettis drainag Totals Total La	7/17/2025 ge issue bor	.50	Rate 285.00 Total thi	Amount 142.50 142.50	142.50
Professional Personnel Salinas, Abe Vale/Bettis drainag Totals Total Lal Fask O0107 Professional Personnel	7/17/2025 ge issue bor GIS	.50 .50 	Rate 285.00 Total thi	Amount 142.50 142.50 is Task Amount	142.50
Professional Personnel Salinas, Abe Vale/Bettis drainag Totals Total La	7/17/2025 ge issue bor GIS 7/1/2025	.50 .50	Rate 285.00 Total thi	Amount 142.50 142.50	142.50
Professional Personnel Salinas, Abe Vale/Bettis drainag Totals Total Lai Fask 00107 Professional Personnel Stotts, Matthew team meeting; upo	7/17/2025 ge issue bor GIS 7/1/2025 date review	.50 .50 	Rate 285.00 Total thi	Amount 142.50 142.50 is Task Amount	142.50
Professional Personnel Salinas, Abe Vale/Bettis drainag Totals Total Lai Task O0107 Professional Personnel Stotts, Matthew team meeting; upo Stotts, Matthew	7/17/2025 ge issue bor GIS 7/1/2025	.50 .50 Hours 1.50	Rate 285.00 Total thi	Amount 142.50 142.50 is Task Amount 195.00	142.50
Professional Personnel Salinas, Abe Vale/Bettis drainag Totals Total Lai Total Lai Fask 00107 Professional Personnel Stotts, Matthew team meeting; upo Stotts, Matthew SW data copies	7/17/2025 ge issue bor GIS 7/1/2025 date review	.50 .50 Hours 1.50	Rate 285.00 Total thi	Amount 142.50 142.50 is Task Amount 195.00	142.50
Professional Personnel Salinas, Abe Vale/Bettis drainag Totals Total Lai Task O0107 Professional Personnel Stotts, Matthew team meeting; upo Stotts, Matthew	7/17/2025 ge issue bor GIS 7/1/2025 date review 7/3/2025 7/7/2025	.50 .50 .50 .50	Rate 285.00 Total this Rate 130.00	Amount 142.50 142.50 142.50 Amount 195.00 65.00	142.50
Professional Personnel Salinas, Abe Vale/Bettis drainag Totals Total Lai Fask 00107 Professional Personnel Stotts, Matthew team meeting; upo Stotts, Matthew SW data copies Stotts, Matthew project remapping	7/17/2025 ge issue bor GIS 7/1/2025 date review 7/3/2025 7/7/2025	.50 .50 .50 .50	Rate 285.00 Total this Rate 130.00	Amount 142.50 142.50 142.50 Amount 195.00 65.00	142.50
Professional Personnel Salinas, Abe Vale/Bettis draina, Totals Total Lal Fask 00107 Professional Personnel Stotts, Matthew team meeting; upones Stotts, Matthew SW data copies Stotts, Matthew	7/17/2025 ge issue bor GIS 7/1/2025 date review 7/3/2025 7/7/2025	.50 .50 .50 .50 .50 .2.00	Rate 285.00 Total this 2 130.00 130.00	Amount 142.50 142.50 142.50 Amount 195.00 65.00 260.00	142.50
Professional Personnel Salinas, Abe Vale/Bettis drainag Totals Total Lal Fask 00107 Professional Personnel Stotts, Matthew team meeting; upo Stotts, Matthew SW data copies Stotts, Matthew project remapping Stotts, Matthew	7/17/2025 ge issue bor GIS 7/1/2025 date review 7/3/2025 7/7/2025	.50 .50 .50 .50 .50 .2.00	Rate 285.00 Total this 2 130.00 130.00	Amount 142.50 142.50 142.50 Amount 195.00 65.00 260.00	142.50
Professional Personnel Salinas, Abe Vale/Bettis drainag Totals Total La Total La Total La Total La Stotts, Matthew team meeting; upo Stotts, Matthew SW data copies Stotts, Matthew project remapping Stotts, Matthew Water and WW Sy	7/17/2025 ge issue bor GIS 7/1/2025 date review 7/3/2025 7/7/2025 7/16/2025 ystem Updates 7/17/2025	.50 .50 .50 .50 .50 .50 .50 .50 .50 .50	Rate 285.00 Total this 285.00 Rate 130.00 130.00 130.00	Amount 142.50 142.50 142.50 Amount 195.00 65.00 260.00 390.00	142.50
Professional Personnel Salinas, Abe Vale/Bettis drainag Totals Total Lai Fask O0107 Professional Personnel Stotts, Matthew team meeting; upo Stotts, Matthew SW data copies Stotts, Matthew project remapping Stotts, Matthew Water and WW Sy Stotts, Matthew	7/17/2025 ge issue bor GIS 7/1/2025 date review 7/3/2025 7/7/2025 7/16/2025 ystem Updates 7/17/2025	.50 .50 .50 .50 .50 .50 .50 .50 .50 .50	Rate 285.00 Total this 285.00 Rate 130.00 130.00 130.00	Amount 142.50 142.50 142.50 Amount 195.00 65.00 260.00 390.00	142.50

Project	KFA000764	Rollingwood General	Engineering S	Services	250704	
				Total th	\$1,300.00	
– – – – Task	00108	Engineering Consulting				
	al Personnel	Engineering Consulting				
1 10169910[]	iai F Ci SUIIICI		Uaura	Data	A	
Rodriquez,	7ano	7/14/2025	Hours 1.75	Rate 110.00	Amount 192.50	
Nouriquez,	review of plans (task		1.73	110.00	192.50	
	Totals	. 700)	1.75		192.50	
	Total Labo	r	1.70		102.00	192.50
						. 32.30
				Total th	is Task	\$192.50
– – – – Task	00109	Zoning Consulting				
		Zoning Consulting				
Protession	al Personnel			D	•	
D = d =! =::	7	7/0/0005	Hours	Rate	Amount	
Rodriquez,		7/9/2025	2.00	110.00	220.00	
	Professional Consult Totals	laliUII	2.00		220.00	
	Total Labo	r	2.00		220.00	220.00
	. Star Labo	•				220.00

				Total th	is fask	\$220.00
– – – – Task	00329	DR-304 Vale				
Profession	al Personnel					
			Hours	Rate	Amount	
Brandon, B	ernard	6/30/2025	.50	185.00	92.50	
,	Revision #3 to draina					
Rooke, And		7/23/2025	.50	210.00	105.00	
	review drainage issu	e				
Rooke, And		7/25/2025	2.00	210.00	420.00	
	consider drainage so					
Salinas, Ab		7/2/2025	.25	285.00	71.25	
	CO letter coordination	n			000 77	
	Totals	_	3.25		688.75	000 ==
	Total Labo	or .				688.75
				Total th	ie Taek	\$688.75
				10tai tii		φυσο./3
Task	00404	DR - 6 Timberline Ridge			 .	
Profession	al Personnel					
			Hours	Rate	Amount	
Almada, Ma	aritza	7/21/2025	2.00	110.00	220.00	
	6 Timberline Ridge			<i>'</i> -		
		ractor + Reviewing plan set			000.00	
Almada, Ma		7/22/2025	2.00	110.00	220.00	
	6 Timberline Ridge Drainage Observation	n + Travel				
	THE PROPERTY AND P	ni + iiavci				
Almada Ma		7/23/2025	2 00	110.00	220 00	
Almada, Ma		7/23/2025	2.00	110.00	220.00	

Project	KFA000764	Rollingwood General Eng	gineering S	Services	Invoice	250704
Brandon, B		7/24/2025	.50	185.00	92.50	
		line Ridge Drainage Observation			000.00	
Lindsey, Sa		7/21/2025	2.00	110.00	220.00	
	Site Visit - Drainag Totals	e inspection	8.50		972.50	
	Total Lak	oor	0.50		972.50	972.50
	i otai Eux			T . (.) (1		
				Total th	is Task	\$972.50
– – – – - Task	00426	DR - 3019 Hatley				
Profession	al Personnel					
			Hours	Rate	Amount	
Almada, Ma	ritza	7/23/2025	1.00	110.00	110.00	
	3019 Hatley					
	New Residence Re	eview 2	4.00		440.00	
	Totals Total La k	nor.	1.00		110.00	440.00
	i otai Lat	JUI				110.00
				Total th	ie Taek	\$110.00
 -			- -			ψ110.00
Task	00427	DR - 4911 Rollingwood		_		_
Profession	al Personnel					
			Hours	Rate	Amount	
Almada, Ma		7/15/2025	3.00	110.00	330.00	
	2406 Rollingwood					
	New Res Review 1 Totals	and Coordination	3.00		330.00	
	Total Lak	oor	5.00		330.00	330.00
						555.55
				Total th	is Task	\$330.00
– – – – Task	00431	DD 501 Bilov				
	al Personnel	DR - 501 Riley				
FIUIUSSION	ai Fei SUIIIIEI		Ua	Data	A	
Almada, Ma	ritza	7/15/2025	Hours .75	Rate 110.00	Amount 82.50	
minaua, Ma	501 Riley	1/10/2020	.10	110.00	02.30	
	Drainage Review 1					
Almada, Ma		7/24/2025	2.00	110.00	220.00	
	501 Riley Revision					
Brandon, B		7/24/2025	1.00	185.00	185.00	
D = aladi.	-	y Drainage Revision 1 QC (1-hr)		440.00	55.00	
Rodriquez,		7/25/2025	.50	110.00	55.00	
	Totals	ordination and creation	4.25		542.50	
	Total Lak	oor	7.20		0 7 ∠.00	542.50
	. J					2.2.00
				Total th	is Task	\$542.50

Project	KFA000764	Rollingwood Genera	al Engineering S	Services	Invoice	2507042
Professional	Personnel					
			Hours	Rate	Amount	
Brandon, Berr		6/30/2025	.50	185.00	92.50	
		erline Pool Review 1 Dra	•	ce Letter	00.50	
	Totals Total Labo	r	.50		92.50	92.50
	Total Labo	'				
				Total th	is Task	\$92.50
– – – – – Task	00449	3302 Park Hills (Drain	age)			
Professional	Personnel					
			Hours	Rate	Amount	
Almada, Marit	za	7/23/2025	1.00	110.00	110.00	
	3302 Park Hills Remodel 2 Review 2	2				
Brandon, Berr	nard	6/30/2025	.75	185.00	138.75	
		Hills Remodel 2 Drainage	e Review 1			
Brandon, Berr		7/24/2025	.75	185.00	138.75	
	(0.75-hr)	Hills Drainage Review 2	•	e Letter		
	Totals		2.50		387.50	
	Total Labo	r				387.50
				Total th	ic Took	¢297 50
				i otai tn	IS TASK	\$387.50
– – – – - Task	_ 	2809 Rock Way (Drai				
i ask	00432					
Drofossional		2000 Rook Way (Brai	nage)			
Professional		2000 Rook Way (Brai		Dete	A	
	Personnel		Hours	Rate	Amount	
Almada, Marit	Personnel za	7/15/2025		Rate 110.00	Amount 110.00	
Almada, Marit	Personnel		Hours			
Almada, Marit	Personnel za 2809 Rock Way New Res Review 2		Hours			
Almada, Marit 2 1 Almada, Marit 2	Personnel za 2809 Rock Way New Res Review 2	7/15/2025 7/23/2025	Hours 1.00	110.00	110.00	
Almada, Marit 2 I Almada, Marit 2 / Brandon, Berr	Personnel za 2809 Rock Way New Res Review 2 za 2809 Rock Way Rev Acceptance Letter nard	7/15/2025 7/23/2025 iew 2 7/17/2025	Hours 1.00 .50	110.00	110.00	
Almada, Marit 1 Almada, Marit 2 A Brandon, Berr	Personnel za 2809 Rock Way New Res Review 2 za 2809 Rock Way Rev Acceptance Letter nard Task 452 2809 Rock	7/15/2025 7/23/2025 iew 2 7/17/2025 t Way Drainage Review 2	Hours 1.00 .50 .50	110.00 110.00 185.00	110.00 55.00 92.50	
Almada, Marit I Almada, Marit Brandon, Berr Brandon, Berr	Personnel za 2809 Rock Way New Res Review 2 za 2809 Rock Way Rev Acceptance Letter hard Task 452 2809 Rock	7/15/2025 7/23/2025 iew 2 7/17/2025 Way Drainage Review 2 7/24/2025	Hours 1.00 .50 .50 QC	110.00 110.00 185.00 185.00	110.00 55.00	
Almada, Marit 1 Almada, Marit 2 Brandon, Berr Brandon, Berr -	Personnel za 2809 Rock Way New Res Review 2 za 2809 Rock Way Rev Acceptance Letter hard Task 452 2809 Rock hard Task 452 2809 Rock	7/15/2025 7/23/2025 iew 2 7/17/2025 t Way Drainage Review 2	Hours 1.00 .50 .50 QC	110.00 110.00 185.00 185.00	110.00 55.00 92.50	
Almada, Marit 1 Almada, Marit 2 Brandon, Berr Brandon, Berr -	Personnel za 2809 Rock Way New Res Review 2 za 2809 Rock Way Rev Acceptance Letter hard Task 452 2809 Rock hard Task 452 2809 Rock (0.75-hr)	7/15/2025 7/23/2025 iew 2 7/17/2025 Way Drainage Review 2 7/24/2025	Hours 1.00 .50 .50 QC .75 and Acceptance	110.00 110.00 185.00 185.00	110.00 55.00 92.50 138.75	
Almada, Marit 1 Almada, Marit 2 Brandon, Berr Brandon, Berr -	Personnel za 2809 Rock Way New Res Review 2 za 2809 Rock Way Rev Acceptance Letter hard Task 452 2809 Rock hard Task 452 2809 Rock	7/15/2025 7/23/2025 iew 2 7/17/2025 Way Drainage Review 2 7/24/2025 Way Drainage Review 2	Hours 1.00 .50 .50 QC	110.00 110.00 185.00 185.00	110.00 55.00 92.50	396.25
Almada, Marit 1 Almada, Marit 2 Brandon, Berr Brandon, Berr -	Personnel za 2809 Rock Way New Res Review 2 za 2809 Rock Way Rev Acceptance Letter hard Task 452 2809 Rock hard Task 452 2809 Rock (0.75-hr) Totals	7/15/2025 7/23/2025 iew 2 7/17/2025 Way Drainage Review 2 7/24/2025 Way Drainage Review 2	Hours 1.00 .50 .50 QC .75 and Acceptance	110.00 110.00 185.00 185.00	110.00 55.00 92.50 138.75 396.25	396.25 \$396.25
Almada, Marit 1 Almada, Marit 2 Brandon, Berr Brandon, Berr -	Personnel za 2809 Rock Way New Res Review 2 za 2809 Rock Way Rev Acceptance Letter hard Task 452 2809 Rock hard Task 452 2809 Rock (0.75-hr) Totals	7/15/2025 7/23/2025 iew 2 7/17/2025 Way Drainage Review 2 7/24/2025 Way Drainage Review 2	Hours 1.00 .50 .50 QC .75 and Acceptance	110.00 110.00 185.00 185.00 te Letter	110.00 55.00 92.50 138.75 396.25	
Almada, Marit 1 Almada, Marit 2 Brandon, Berr Brandon, Berr -	Personnel za 2809 Rock Way New Res Review 2 za 2809 Rock Way Rev Acceptance Letter hard Task 452 2809 Rock hard Task 452 2809 Rock (0.75-hr) Totals	7/15/2025 7/23/2025 iew 2 7/17/2025 Way Drainage Review 2 7/24/2025 Way Drainage Review 2	Hours 1.00 .50 .50 QC .75 and Acceptance 2.75	110.00 110.00 185.00 185.00 te Letter	110.00 55.00 92.50 138.75 396.25	
Almada, Marit I Almada, Marit Brandon, Berr Brandon, Berr (Personnel za 2809 Rock Way New Res Review 2 za 2809 Rock Way Rev Acceptance Letter hard Task 452 2809 Rock hard Task 452 2809 Rock (0.75-hr) Totals Total Labo	7/15/2025 7/23/2025 iew 2 7/17/2025 Way Drainage Review 2 7/24/2025 Way Drainage Review 2	Hours 1.00 .50 .50 QC .75 and Acceptance 2.75	110.00 110.00 185.00 185.00 te Letter	110.00 55.00 92.50 138.75 396.25	
Almada, Marit Almada, Marit Brandon, Berr Brandon, Berr (Personnel za 2809 Rock Way New Res Review 2 za 2809 Rock Way Rev Acceptance Letter hard Task 452 2809 Rock hard Task 452 2809 Rock (0.75-hr) Totals Total Labo	7/15/2025 7/23/2025 iew 2 7/17/2025 Way Drainage Review 2 7/24/2025 Way Drainage Review 2	Hours 1.00 .50 .50 QC .75 and Acceptance 2.75	110.00 110.00 185.00 185.00 te Letter	110.00 55.00 92.50 138.75 396.25	
Almada, Marit Almada, Marit Almada, Marit Brandon, Berr Brandon, Berr (Task Professional Almada, Marit	Personnel za 2809 Rock Way New Res Review 2 za 2809 Rock Way Rev Acceptance Letter nard Task 452 2809 Rock nard Task 452 2809 Rock (0.75-hr) Totals Total Labo 00456 Personnel	7/15/2025 7/23/2025 iew 2 7/17/2025 Way Drainage Review 2 7/24/2025 Way Drainage Review 2	Hours 1.00 .50 .50 QC .75 and Acceptance 2.75	110.00 110.00 185.00 185.00 te Letter Total th	110.00 55.00 92.50 138.75 396.25	
Almada, Marit Almada, Marit Almada, Marit Brandon, Berr Brandon, Berr (Task Professional Almada, Marit	Personnel za 2809 Rock Way New Res Review 2 za 2809 Rock Way Rev Acceptance Letter nard Task 452 2809 Rock nard Task 452 2809 Rock (0.75-hr) Totals Total Labo 00456 Personnel za 404 Inwood	7/15/2025 iew 2 7/17/2025 Way Drainage Review 2 7/24/2025 Way Drainage Review 2 1/24/2025 Way Drainage Review 2 1/15/2025	Hours 1.00 .50 .50 QC .75 and Acceptance 2.75 Hours 1.25	110.00 110.00 185.00 185.00 Total th	110.00 55.00 92.50 138.75 396.25 is Task	
Almada, Marit Almada, Marit Almada, Marit Brandon, Berr Brandon, Berr (Task Professional Almada, Marit	Personnel za 2809 Rock Way New Res Review 2 za 2809 Rock Way Rev Acceptance Letter hard Task 452 2809 Rock hard Task 452 2809 Rock (0.75-hr) Totals Total Labo 00456 Personnel za 404 Inwood New Res & Pool Rev	7/15/2025 7/23/2025 iew 2 7/17/2025 Way Drainage Review 2 7/24/2025 Way Drainage Review 2	Hours 1.00 .50 .50 QC .75 and Acceptance 2.75 Hours 1.25	110.00 110.00 185.00 185.00 Total th	110.00 55.00 92.50 138.75 396.25 is Task	

				Total thi	io Took	\$137.50
	Total Labor					137.50
	Totals		1.25		137.50	
Rodriquez,	Zane Review	6/30/2025	Hours 1.25	Rate 110.00	Amount 137.50	
Profession	al Personnel	. 2	Uarra	Deta	America	
- – – – - Гаѕк	00729	3302 Park Hills (Zoning)				
				Total th	is Task	\$137.50
	Total Labor					137.50
	Review Totals		1.25		137.50	
Rodriquez,		6/30/2025	Hours 1.25	Rate 110.00	Amount 137.50	
Гаѕк Profession	00719 al Personnel	4831 Timberline (Zoning)				
						\$137.50
				Total thi	is Task	¢427 E0
	Totals Total Labor		1.25		137.50	137.50
Rodriquez,	Review	7/22/2025	1.25	110.00	137.50	
			Hours	Rate	Amount	
Task Profession	00707 al Personnel	ZR - 3019 Hatley				
				Total thi	ıs Iask ———————	\$82.50
						*
	Total Labor		0		32.00	82.50
	Review Totals		.75		82.50	
Rodriquez,	Zane	7/7/2025	Hours .75	Rate 110.00	Amount 82.50	
	al Personnel	, and the second				
- 	00682					
			Total t		is Task	\$322.50
	Totals Total Labor		2.25		322.50	322.50

Project	KFA000764	Rollingwood General E	ngineering S	Services	Invoice	250704
Profession	nal Personnel					
Rodriquez,	Zane Review	7/15/2025	Hours 1.25	Rate 110.00	Amount 137.50	
	Totals Total Labor		1.25		137.50	137.50
				Total thi	is Task	\$137.50
– – – – Task	00739	314 Pleasant (Zoning)				
rofession	nal Personnel					
Rodriquez,		7/22/2025	Hours 1.75	Rate 110.00	Amount 192.50	
	Review Totals Total Labor		1.75		192.50	192.50
	Total Labor					192.50
				Total thi	is Task	\$192.50
- 	00858					
Profession	nal Personnel					
			Hours	Rate	Amount	
Imada, M		7/16/2025	.25	110.00	27.50	
	300/302 Inwood Plat Review 3					
Rodriquez,		7/1/2025	.50	110.00	55.00	
	comment corrections		75		00.50	
	Totals Total Labor		.75		82.50	82.50
				Total thi	is Task	\$82.50
				Total this	Phase	\$11,280.00
				Total this	Project	\$11,280.00
				Total this	Report	\$11,280.00
						* 1 1,=00100



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

August 5, 2025

Project No: KFA001047 Invoice No: 2507050

City of Rollingwood 403 Nixon Rollingwood, TX 78746

Project KFA001047 Rollingwood LCRA Water Rights Application

Professional Services from May 24, 2025 to July 25, 2025

Task 00100 Professional Personnel	LCRA Water Righ	nts Application			
		Hours	Rate	Amount	
Ballard, Victoria		13.50	110.00	1,485.00	
Blackburn, Gregory		20.00	265.00	5,300.00	
Martinez, Christy		.50	105.00	52.50	
Williams, Philip		11.50	150.00	1,725.00	
Totals		45.50		8,562.50	
Total Labor	•				8,562.50
			Total th	is Task	\$8,562.50
			Total this	Phase	\$8,562.50
			Total this	Invoice	\$8,562.50
	Current	Prior	Total		
Billings to Date	8,562.50	11,740.00	20,302.50		

Project	KFA001047	Rollingwood LCRA Water Rights Applicatio			Invoice	2507050
Billing	g Backup			Tuesday, Au	gust 5, 2025	
	Associates, LLC	Invo	ice 2507050 Da	ted 8/5/2025		3:29:35 PM
Project	KFA001047	Rollingwood I	LCRA Water Rig	hts Application		
- Task	00100	LCRA Water Rights A	pplication			
Professio	nal Personnel	_				
			Hours	Rate	Amount	
50209	Ballard, Victoria	6/23/2025	2.00	110.00	220.00	
50209	Ballard, Victoria	6/25/2025	4.00	110.00	440.00	
50209	Ballard, Victoria	6/26/2025	2.50	110.00	275.00	
50209	Ballard, Victoria	7/7/2025	3.00	110.00	330.00	
50209	Ballard, Victoria	7/8/2025	2.00	110.00	220.00	
50047	Blackburn, Gregory	6/10/2025	1.00	265.00	265.00	
50047	Blackburn, Gregory	6/11/2025	1.00	265.00	265.00	
50047	Blackburn, Gregory	6/13/2025	2.00	265.00	530.00	
0047	Blackburn, Gregory	6/17/2025	2.00	265.00	530.00	
0047	Blackburn, Gregory	6/18/2025	1.50	265.00	397.50	
0047	Blackburn, Gregory	6/25/2025	1.00	265.00	265.00	
50047	Blackburn, Gregory	6/26/2025	1.00	265.00	265.00	
0047	Blackburn, Gregory	7/1/2025	1.00	265.00	265.00	
50047	Blackburn, Gregory	7/2/2025	1.00	265.00	265.00	
50047	Blackburn, Gregory	7/3/2025	1.00	265.00	265.00	
0047	Blackburn, Gregory	7/8/2025	2.00	265.00	530.00	
0047	Blackburn, Gregory	7/9/2025	2.00	265.00	530.00	
0047	Blackburn, Gregory	7/10/2025	1.00	265.00	265.00	
0047	Blackburn, Gregory	7/15/2025	.50	265.00	132.50	
0047	Blackburn, Gregory	7/16/2025	2.00	265.00	530.00	
0186	Martinez, Christy	6/11/2025	.50	105.00	52.50	
0179	Williams, Philip	6/10/2025	1.00	150.00	150.00	
0179	Williams, Philip	6/13/2025	.50	150.00	75.00	
0179	Williams, Philip	6/17/2025	2.00	150.00	300.00	
0179	Williams, Philip	6/18/2025	2.00	150.00	300.00	
0179	Williams, Philip	6/23/2025	.50	150.00	75.00	
0179	Williams, Philip	6/25/2025	.50	150.00	75.00	
0179	Williams, Philip	7/7/2025	1.00	150.00	150.00	
0179	Williams, Philip	7/8/2025	.50	150.00	75.00	
0179	Williams, Philip	7/9/2025	2.50	150.00	375.00	
50179	Williams, Philip	7/24/2025	1.00	150.00	150.00	
•	Totals	020	45.50		8,562.50	
	Total Labor				-,- 3 0	8,562.50
				Total th	is Task	\$8,562.50
						•
				Total this	Phase	\$8,562.50
				Total this	Project	\$8,562.50
				Total this	Report	\$8,562.50