



City of Rollingwood  
ATTN: Alun Thomas  
403 Nixon  
Rollingwood, Texas 78746

Invoice Date 08/13/25  
Invoice No. 2507042

KFA Project No.	Project Name:	Current Invoice 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**

<b>KFA Task No.</b>	<b>Project Address</b>	<b>Status</b>	<b>Date Returned</b>
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.	

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	<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>Not active.</p> <p>Continue to monitor progress. Have not received any recent updates.</p>	

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

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Task 00100 General Engineering

Professional Personnel

	Hours	Rate	Amount	
Almada, Maritza	10.00	110.00	1,100.00	
Brandon, Bernard	9.50	185.00	1,757.50	
Martinez, Christy	.50	90.00	45.00	
Martinez, Marlo	.25	90.00	22.50	
Rodriguez, Zane	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 this Task				\$3,677.50

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Task 00102 Water

Professional Personnel

	Hours	Rate	Amount	
Ballard, Victoria	2.00	110.00	220.00	
Blackburn, Gregory	1.50	185.00	277.50	
Williams, Philip	4.00	125.00	500.00	
Totals	7.50		997.50	
Total Labor				997.50
Total this Task				\$997.50

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Task 00106 Drainage

Professional Personnel

	Hours	Rate	Amount	
Salinas, Abe	.50	285.00	142.50	
Totals	.50		142.50	
Total Labor				142.50
Total this Task				\$142.50

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Task 00107 GIS

### Professional Personnel

	Hours	Rate	Amount	
Stotts, Matthew	10.00	130.00	1,300.00	
Totals	10.00		1,300.00	
<b>Total Labor</b>				<b>1,300.00</b>
<b>Total this Task</b>				<b>\$1,300.00</b>

### Task 00108 Engineering Consulting

#### Professional Personnel

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

### Task 00109 Zoning Consulting

#### Professional Personnel

	Hours	Rate	Amount	
Rodriquez, Zane	2.00	110.00	220.00	
Totals	2.00		220.00	
<b>Total Labor</b>				<b>220.00</b>
<b>Total this Task</b>				<b>\$220.00</b>

### Task 00329 DR-304 Vale

#### Professional Personnel

	Hours	Rate	Amount	
Brandon, Bernard	.50	185.00	92.50	
Rooke, Andrew	2.50	210.00	525.00	
Salinas, Abe	.25	285.00	71.25	
Totals	3.25		688.75	
<b>Total Labor</b>				<b>688.75</b>
<b>Total this Task</b>				<b>\$688.75</b>

### Task 00404 DR - 6 Timberline Ridge

#### Professional Personnel

	Hours	Rate	Amount	
Almada, Maritza	6.00	110.00	660.00	
Brandon, Bernard	.50	185.00	92.50	
Lindsey, Samuel	2.00	110.00	220.00	
Totals	8.50		972.50	
<b>Total Labor</b>				<b>972.50</b>
<b>Total this Task</b>				<b>\$972.50</b>

### Task 00426 DR - 3019 Hatley

#### Professional Personnel

	Hours	Rate	Amount	
Almada, Maritza	1.00	110.00	110.00	
Totals	1.00		110.00	
<b>Total Labor</b>				<b>110.00</b>



<b>Total this Task</b>	<b>\$110.00</b>
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<b>Task</b>	<b>00427</b>	<b>DR - 4911 Rollingwood</b>
<b>Professional Personnel</b>		

	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>	
Almada, Maritza	3.00	110.00	330.00	
Totals	3.00		330.00	
<b>Total Labor</b>				<b>330.00</b>
<b>Total this Task</b>				<b>\$330.00</b>

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<b>Task</b>	<b>00431</b>	<b>DR - 501 Riley</b>
<b>Professional Personnel</b>		

	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>	
Almada, Maritza	2.75	110.00	302.50	
Brandon, Bernard	1.00	185.00	185.00	
Rodriguez, Zane	.50	110.00	55.00	
Totals	4.25		542.50	
<b>Total Labor</b>				<b>542.50</b>
<b>Total this Task</b>				<b>\$542.50</b>

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<b>Task</b>	<b>00438</b>	<b>4831 Timberline (Drainage)</b>
<b>Professional Personnel</b>		

	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>	
Brandon, Bernard	.50	185.00	92.50	
Totals	.50		92.50	
<b>Total Labor</b>				<b>92.50</b>
<b>Total this Task</b>				<b>\$92.50</b>

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<b>Task</b>	<b>00449</b>	<b>3302 Park Hills (Drainage)</b>
<b>Professional Personnel</b>		

	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>	
Almada, Maritza	1.00	110.00	110.00	
Brandon, Bernard	1.50	185.00	277.50	
Totals	2.50		387.50	
<b>Total Labor</b>				<b>387.50</b>
<b>Total this Task</b>				<b>\$387.50</b>

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<b>Task</b>	<b>00452</b>	<b>2809 Rock Way (Drainage)</b>
<b>Professional Personnel</b>		

	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>	
Almada, Maritza	1.50	110.00	165.00	
Brandon, Bernard	1.25	185.00	231.25	
Totals	2.75		396.25	
<b>Total Labor</b>				<b>396.25</b>
<b>Total this Task</b>				<b>\$396.25</b>

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<b>Task</b>	<b>00456</b>	<b>404 Inwood (Drainage)</b>
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**Professional Personnel**

	Hours	Rate	Amount	
Almada, Maritza	1.25	110.00	137.50	
Brandon, Bernard	1.00	185.00	185.00	
Totals	2.25		322.50	
<b>Total Labor</b>				<b>322.50</b>
<b>Total this Task</b>				<b>\$322.50</b>

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**Task**                    **00682**                    **ZR - 5 Timberline Ridge**  
**Professional Personnel**

	Hours	Rate	Amount	
Rodriquez, Zane	.75	110.00	82.50	
Totals	.75		82.50	
<b>Total Labor</b>				<b>82.50</b>
<b>Total this Task</b>				<b>\$82.50</b>

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**Task**                    **00707**                    **ZR - 3019 Hatley**  
**Professional Personnel**

	Hours	Rate	Amount	
Rodriquez, Zane	1.25	110.00	137.50	
Totals	1.25		137.50	
<b>Total Labor</b>				<b>137.50</b>
<b>Total this Task</b>				<b>\$137.50</b>

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**Task**                    **00719**                    **4831 Timberline (Zoning)**  
**Professional Personnel**

	Hours	Rate	Amount	
Rodriquez, Zane	1.25	110.00	137.50	
Totals	1.25		137.50	
<b>Total Labor</b>				<b>137.50</b>
<b>Total this Task</b>				<b>\$137.50</b>

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**Task**                    **00729**                    **3302 Park Hills (Zoning)**  
**Professional Personnel**

	Hours	Rate	Amount	
Rodriquez, Zane	1.25	110.00	137.50	
Totals	1.25		137.50	
<b>Total Labor</b>				<b>137.50</b>
<b>Total this Task</b>				<b>\$137.50</b>

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**Task**                    **00733**                    **2809 Rock Way (Zoning)**  
**Professional Personnel**

	Hours	Rate	Amount	
Rodriquez, Zane	1.25	110.00	137.50	
Totals	1.25		137.50	
<b>Total Labor</b>				<b>137.50</b>
<b>Total this Task</b>				<b>\$137.50</b>

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**Task**                    **00739**                    **314 Pleasant (Zoning)**

Professional Personnel

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

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Task 00858 300/302 Inwood (Plat)

Professional Personnel

	Hours	Rate	Amount	
Almada, Maritza	.25	110.00	27.50	
Rodriquez, Zane	.50	110.00	55.00	
Totals	.75		82.50	
<b>Total Labor</b>				<b>82.50</b>
		<b>Total this Task</b>		<b>\$82.50</b>
		<b>Total this Phase</b>		<b>\$11,280.00</b>
		<b>Total this Invoice</b>		<b>\$11,280.00</b>

Outstanding Invoices

Number	Date	Balance	
2504047	5/9/2025	6,091.25	
<b>Total</b>		<b>6,091.25</b>	
		<b>Total Now Due</b>	<b>\$17,371.25</b>

	Current	Prior	Total
<b>Billings to Date</b>	<b>11,280.00</b>	<b>1,039,699.01</b>	<b>1,050,979.01</b>

# Billing Backup

K Friese & Associates, LLC

Invoice 2507042 Dated 8/12/2025

Tuesday, August 12, 2025

7:35:47 AM

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

		Hours	Rate	Amount
Almada, Maritza	7/8/2025	.75	110.00	82.50
	Coordination w/team from week off. Reviewing missed emails/reviews.			
Almada, Maritza	7/9/2025	2.00	110.00	220.00
	Accounting coordination, progress report to client.			
Almada, Maritza	7/16/2025	1.00	110.00	110.00
	Monthly Project Review w/Abe.			
Almada, Maritza	7/17/2025	1.00	110.00	110.00
	Drainage Issues Research at Bettis and Vale site visit + coordination w/team, searching for available documents.			
Almada, Maritza	7/18/2025	4.00	110.00	440.00
	Drainage Issues Research at Bettis and Vale.			
Almada, Maritza	7/22/2025	1.00	110.00	110.00
	1 hr for 459 - 314 Pleasant when task is open Addition Review 1			
Almada, Maritza	7/24/2025	.25	110.00	27.50
	Percent Complete			
Brandon, Bernard	6/30/2025	.75	185.00	138.75
	Task 457 3202 Pickwick Remodel Review 1 Drainage Acceptance Letter			
Brandon, Bernard	7/1/2025	.75	185.00	138.75
	Rollingwood Quarterly GIS Update			
Brandon, Bernard	7/3/2025	2.00	185.00	370.00
	Email correspondence and internal coordination			
Brandon, Bernard	7/11/2025	.50	185.00	92.50
	Email correspondence			
Brandon, Bernard	7/18/2025	3.00	185.00	555.00
	Email coorespondence and internal coordination Task 458 2406 Rollingwood Drainage Review 1 QC (1-hr)			
Brandon, Bernard	7/24/2025	.50	185.00	92.50
	Task 459 314 Pleasant Acceptance Letter (0.5-hr)			
Brandon, Bernard	7/25/2025	2.00	185.00	370.00
	Email correspondence 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			
Rodriquez, Zane	6/30/2025	1.00	110.00	110.00
	intake and organization of reviews for zoning and drainage			
Rodriquez, Zane	6/30/2025	1.00	110.00	110.00
	review (task 737)			
Rodriquez, Zane	7/1/2025	.50	110.00	55.00
	commment letter revisions (task 736)			
Rodriquez, Zane	7/7/2025	.50	110.00	55.00
	intake and organization of reivews			
Rodriquez, Zane	7/22/2025	.75	110.00	82.50
	intake and organization for zoning and drainage reviews			

Project	KFA000764	Rollingwood General Engineering 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
Project administration; review of Vale/Bettis drainage issue				
Totals		25.50		3,677.50
<b>Total Labor</b>				<b>3,677.50</b>
<b>Total this Task</b>				<b>\$3,677.50</b>

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Task 00102 Water

**Professional Personnel**

		Hours	Rate	Amount	
Ballard, Victoria	6/30/2025	2.00	110.00	220.00	
Model testings and research for proposed development					
Blackburn, Gregory	7/16/2025	1.50	185.00	277.50	
City council meeting prep, 3003 Bee Cave development modeling					
Williams, Philip	7/16/2025	3.00	125.00	375.00	
city council meeting and prep					
Williams, Philip	7/17/2025	1.00	125.00	125.00	
city council questions					
Totals		7.50		997.50	
<b>Total Labor</b>					<b>997.50</b>
<b>Total this Task</b>				<b>\$997.50</b>	

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Task 00106 Drainage

**Professional Personnel**

		Hours	Rate	Amount	
Salinas, Abe	7/17/2025	.50	285.00	142.50	
Vale/Bettis drainage issue					
Totals		.50		142.50	
<b>Total Labor</b>					<b>142.50</b>
<b>Total this Task</b>				<b>\$142.50</b>	

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Task 00107 GIS

**Professional Personnel**

		Hours	Rate	Amount	
Stotts, Matthew	7/1/2025	1.50	130.00	195.00	
team meeting; update review					
Stotts, Matthew	7/3/2025	.50	130.00	65.00	
SW data copies					
Stotts, Matthew	7/7/2025	2.00	130.00	260.00	
project remapping					
Stotts, Matthew	7/16/2025	3.00	130.00	390.00	
Water and WW System Updates					
Stotts, Matthew	7/17/2025	3.00	130.00	390.00	
Water and WW System Updates					
Totals		10.00		1,300.00	
<b>Total Labor</b>					<b>1,300.00</b>

Project	KFA000764	Rollingwood General Engineering Services	Invoice	2507042
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**Total this Task \$1,300.00**

Task 00108 Engineering Consulting

**Professional Personnel**

		Hours	Rate	Amount	
Rodriguez, Zane	7/14/2025	1.75	110.00	192.50	
review of plans (task 458)					
Totals		1.75		192.50	
<b>Total Labor</b>					<b>192.50</b>

**Total this Task \$192.50**

Task 00109 Zoning Consulting

**Professional Personnel**

		Hours	Rate	Amount	
Rodriguez, Zane	7/9/2025	2.00	110.00	220.00	
Professional Consultation					
Totals		2.00		220.00	
<b>Total Labor</b>					<b>220.00</b>

**Total this Task \$220.00**

Task 00329 DR-304 Vale

**Professional Personnel**

		Hours	Rate	Amount	
Brandon, Bernard	6/30/2025	.50	185.00	92.50	
Revision #3 to drainage observation					
Rooke, Andrew	7/23/2025	.50	210.00	105.00	
review drainage issue					
Rooke, Andrew	7/25/2025	2.00	210.00	420.00	
consider drainage solutions					
Salinas, Abe	7/2/2025	.25	285.00	71.25	
CO letter coordination					
Totals		3.25		688.75	
<b>Total Labor</b>					<b>688.75</b>

**Total this Task \$688.75**

Task 00404 DR - 6 Timberline Ridge

**Professional Personnel**

		Hours	Rate	Amount	
Almada, Maritza	7/21/2025	2.00	110.00	220.00	
6 Timberline Ridge					
Coordination w/Contractor + Reviewing plan set + coordination w/Sam					
Almada, Maritza	7/22/2025	2.00	110.00	220.00	
6 Timberline Ridge					
Drainage Observation + Travel					
Almada, Maritza	7/23/2025	2.00	110.00	220.00	
6 Timberline Ridge					
Drainage Observation Report					

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Brandon, Bernard		7/24/2025	.50	185.00	92.50	
Task 404 6 Timberline Ridge Drainage Observation QC (0.5-hr)						
Lindsey, Samuel		7/21/2025	2.00	110.00	220.00	
Site Visit - Drainage Inspection						
Totals			8.50		972.50	
Total Labor						972.50
Total this Task						\$972.50
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Task	00426	DR - 3019 Hatley				
Professional Personnel						
			Hours	Rate	Amount	
Almada, Maritza		7/23/2025	1.00	110.00	110.00	
3019 Hatley						
New Residence Review 2						
Totals			1.00		110.00	
Total Labor						110.00
Total this Task						\$110.00
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Task	00427	DR - 4911 Rollingwood				
Professional Personnel						
			Hours	Rate	Amount	
Almada, Maritza		7/15/2025	3.00	110.00	330.00	
2406 Rollingwood - 458						
New Res Review 1 and Coordination						
Totals			3.00		330.00	
Total Labor						330.00
Total this Task						\$330.00
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Task	00431	DR - 501 Riley				
Professional Personnel						
			Hours	Rate	Amount	
Almada, Maritza		7/15/2025	.75	110.00	82.50	
501 Riley						
Drainage Review 1						
Almada, Maritza		7/24/2025	2.00	110.00	220.00	
501 Riley Revisions 1 Review 1						
Brandon, Bernard		7/24/2025	1.00	185.00	185.00	
Task 431 501 Riley Drainage Revision 1 QC (1-hr)						
Rodriquez, Zane		7/25/2025	.50	110.00	55.00	
Comment letter coordination and creation						
Totals			4.25		542.50	
Total Labor						542.50
Total this Task						\$542.50
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Task	00438	4831 Timberline (Drainage)				

Project	KFA000764	Rollingwood General Engineering Services	Invoice	2507042
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#### Professional Personnel

		Hours	Rate	Amount	
Brandon, Bernard	6/30/2025	.50	185.00	92.50	
	Task 438 4831 Timberline Pool Review 1 Drainage Acceptance Letter				
	Totals	.50		92.50	
	<b>Total Labor</b>				<b>92.50</b>
			<b>Total this Task</b>		<b>\$92.50</b>

Task 00449 3302 Park Hills (Drainage)

#### Professional Personnel

		Hours	Rate	Amount	
Almada, Maritza	7/23/2025	1.00	110.00	110.00	
	3302 Park Hills Remodel 2 Review 2				
Brandon, Bernard	6/30/2025	.75	185.00	138.75	
	Task 449 3302 Park Hills Remodel 2 Drainage Review 1				
Brandon, Bernard	7/24/2025	.75	185.00	138.75	
	Task 449 3302 Park Hills Drainage Review 2 and Acceptance Letter (0.75-hr)				
	Totals	2.50		387.50	
	<b>Total Labor</b>				<b>387.50</b>
			<b>Total this Task</b>		<b>\$387.50</b>

Task 00452 2809 Rock Way (Drainage)

#### Professional Personnel

		Hours	Rate	Amount	
Almada, Maritza	7/15/2025	1.00	110.00	110.00	
	2809 Rock Way New Res Review 2				
Almada, Maritza	7/23/2025	.50	110.00	55.00	
	2809 Rock Way Review 2 Acceptance Letter				
Brandon, Bernard	7/17/2025	.50	185.00	92.50	
	Task 452 2809 Rock Way Drainage Review 2 QC				
Brandon, Bernard	7/24/2025	.75	185.00	138.75	
	Task 452 2809 Rock Way Drainage Review 2 and Acceptance Letter (0.75-hr)				
	Totals	2.75		396.25	
	<b>Total Labor</b>				<b>396.25</b>
			<b>Total this Task</b>		<b>\$396.25</b>

Task 00456 404 Inwood (Drainage)

#### Professional Personnel

		Hours	Rate	Amount	
Almada, Maritza	7/15/2025	1.25	110.00	137.50	
	404 Inwood New Res & Pool Review 2 + Acceptance Letter				
Brandon, Bernard	7/17/2025	1.00	185.00	185.00	



Project	KFA000764	Rollingwood General Engineering Services	Invoice	2507042	
Task 456 404 Inwood Drainage Review 2 and Acceptance Letter					
Totals		2.25	322.50		
Total Labor				322.50	
Total this Task				\$322.50	
-----					
Task	00682	ZR - 5 Timberline Ridge			
Professional Personnel					
			Hours	Rate	Amount
Rodriquez, Zane	7/7/2025		.75	110.00	82.50
Review					
Totals		.75		82.50	
Total Labor					82.50
Total this Task				\$82.50	
-----					
Task	00707	ZR - 3019 Hatley			
Professional Personnel					
			Hours	Rate	Amount
Rodriquez, Zane	7/22/2025		1.25	110.00	137.50
Review					
Totals		1.25		137.50	
Total Labor					137.50
Total this Task				\$137.50	
-----					
Task	00719	4831 Timberline (Zoning)			
Professional Personnel					
			Hours	Rate	Amount
Rodriquez, Zane	6/30/2025		1.25	110.00	137.50
Review					
Totals		1.25		137.50	
Total Labor					137.50
Total this Task				\$137.50	
-----					
Task	00729	3302 Park Hills (Zoning)			
Professional Personnel					
			Hours	Rate	Amount
Rodriquez, Zane	6/30/2025		1.25	110.00	137.50
Review					
Totals		1.25		137.50	
Total Labor					137.50
Total this Task				\$137.50	
-----					
Task	00733	2809 Rock Way (Zoning)			

Professional Personnel

			Hours	Rate	Amount	
Rodriguez, Zane	7/15/2025		1.25	110.00	137.50	
Review						
Totals			1.25		137.50	
<b>Total Labor</b>						<b>137.50</b>
					<b>Total this Task</b>	<b>\$137.50</b>

Task	00739	314 Pleasant (Zoning)				
Professional Personnel						
			Hours	Rate	Amount	
Rodriquez, Zane		7/22/2025	1.75	110.00	192.50	
Review						
	Totals		1.75		192.50	
	Total Labor					192.50
				Total this Task		\$192.50

Task	00858	300/302 Inwood (Plat)				
Professional Personnel						
			Hours	Rate	Amount	
Almada, Maritza		7/16/2025	.25	110.00	27.50	
300/302 Inwood Plat Review 3						
Rodriquez, Zane		7/1/2025	.50	110.00	55.00	
comment corrections						
Totals			.75		82.50	
Total Labor						82.50
Total this Task					\$82.50	
Total this Phase					\$11,280.00	
Total this Project					\$11,280.00	
Total this Report					\$11,280.00	



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	LCRA Water Rights Application	
Professional Personnel				
		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 this 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

# Billing Backup

K Friese & Associates, LLC

Invoice 2507050 Dated 8/5/2025

Tuesday, August 5, 2025

3:29:35 PM

Project	KFA001047	Rollingwood LCRA Water Rights Application
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Task	00100	LCRA Water Rights Application
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## Professional 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	
50047	Blackburn, Gregory	6/17/2025	2.00	265.00	530.00	
50047	Blackburn, Gregory	6/18/2025	1.50	265.00	397.50	
50047	Blackburn, Gregory	6/25/2025	1.00	265.00	265.00	
50047	Blackburn, Gregory	6/26/2025	1.00	265.00	265.00	
50047	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	
50047	Blackburn, Gregory	7/8/2025	2.00	265.00	530.00	
50047	Blackburn, Gregory	7/9/2025	2.00	265.00	530.00	
50047	Blackburn, Gregory	7/10/2025	1.00	265.00	265.00	
50047	Blackburn, Gregory	7/15/2025	.50	265.00	132.50	
50047	Blackburn, Gregory	7/16/2025	2.00	265.00	530.00	
50186	Martinez, Christy	6/11/2025	.50	105.00	52.50	
50179	Williams, Philip	6/10/2025	1.00	150.00	150.00	
50179	Williams, Philip	6/13/2025	.50	150.00	75.00	
50179	Williams, Philip	6/17/2025	2.00	150.00	300.00	
50179	Williams, Philip	6/18/2025	2.00	150.00	300.00	
50179	Williams, Philip	6/23/2025	.50	150.00	75.00	
50179	Williams, Philip	6/25/2025	.50	150.00	75.00	
50179	Williams, Philip	7/7/2025	1.00	150.00	150.00	
50179	Williams, Philip	7/8/2025	.50	150.00	75.00	
50179	Williams, Philip	7/9/2025	2.50	150.00	375.00	
50179	Williams, Philip	7/24/2025	1.00	150.00	150.00	
Totals			45.50		8,562.50	
Total Labor						8,562.50
Total this Task						\$8,562.50
Total this Phase						\$8,562.50
Total this Project						\$8,562.50
Total this Report						\$8,562.50