

City of Rollingwood ATTN: Alun Thomas 403 Nixon

Rollingwood, Texas 78746

Invoice Date	04/09/25
Invoice No.	2503017

KFA Project No.	Project Name:	Current Invoice Amount		Period Covered
0764	Rollingwood General Engineering Services	\$	6,407.50	March 2025
1047	Rollingwood LCRA Water Rights Application	\$	6,367.50	March 2025
	Total this Invoice	\$	12,775.00	

Client: City of Rollingwood Invoice No.: 2503017

Project Description: General Engineering Services

Project Reporting Period: February 22, 2025 to March 28, 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
442	5009 Timberline	New Pool Review #1 – Accepted	02/28/25
453	3209 Park Hills	New Addition Review #1 – Comments Returned	03/10/25
449	3202 Park Hills	Remodel Review #1 – Accepted	03/26/25

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
-	-	-	-

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 is in construction. Coordinating CMU wall connection to wingwall. Substantial completion projected for 4/30/25	
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.	Project beginning construction. Easements acquired. Start construction phase services – review of RFIs, submittals	
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.	
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 draft memo for review by 3/21. Targeting April 16 Council meeting.
MS4 Compliance	Coordination with City staff on compliance with the Storm Water Management Permit for the 2025 calendar year.		Setup Alun as the signatory person on the applicant.
Water Rights Application (LCRA)		Greg coordinating renewal of application	
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.	
New Building Height Requirements	General advisement and support related to the building height requirements ordinance	Not active.	

City of Rollingwood Engineer's Monthly Report April 08, 2025 Page 6 of 5

Task	Assignment Summary	Status	Next steps
City of Austin	The City of Austin has begun a five-	Not active.	City request update
Atlas 14	year effort to update floodplain maps		from COA on status of
Floodplain Update	in the Austin area. The maps are	Continue to monitor	remapping.
	being updated with Atlas 14 rainfall	progress. Have not	
	data.	received any recent	
		updates.	
	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.		

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

April 9, 2025

Project No:

KFA000764

Invoice No:

2503017

Alun Thomas City of Rollingwood 403 Nixon Rollingwood, TX 78746

Project KFA000764 **Rollingwood General Engineering Services**

Professional Services from February 22, 2025 to March 28, 2025

	00100	General Engineering				
Professional Po	ersonnel					
			Hours	Rate	Amount	
Almada, Maritza			5.50	110.00	605.00	
Brandon, B	ernard		3.00	185.00	555.00	
Martinez, C	hristy		.50	90.00	45.00	
Martinez, M	larlo		.50	90.00	45.00	
Salinas, Ab	e		.50	285.00	142.50	
	Totals		10.00		1,392.50	
	Total Labo	r				1,392.50
				Total th	is Task	\$1,392.50
	00101	Development Services				
Professional Po						
			Hours	Rate	Amount	
Almada, Ma	aritza		6.50	110.00	715.00	
Brandon, B			3.50	185.00	647.50	
Rodriquez,			3.00	110.00	330.00	
•	Totals		13.00		1,692.50	
	Total Labo	r				1,692.50
				Total th	is Task	\$1,692.50
		Zoning Consulting				
Professional Po						
			Hours	Rate	Amount	
Rodriquez,	7ane		1.25	110.00	137.50	
	Totals		1.25		137.50	
	Total Labo	r				137.50
				Total th	is Task	\$137.50
 Task	00348					

Draigat KEA						
	.000764	Rollingwood General Er	ngineering S	Services	Invoice	2503017
Professional Perso	onnel					
			Hours	Rate	Amount	
Almada, Maritz	a		3.00	110.00	330.00	
	Totals		3.00		330.00	
	Total Labor					330.00
				Total th	ie Taek	\$330.00
				rotai tii	13 1 d3K	ψ550.00
-	 00358	DR-104 Laura Lane				
Professional Perso		511 101 <u>Laana Lano</u>				
			Hours	Rate	Amount	
Almada Marita						
Almada, Maritz			1.50	110.00	165.00	
Brandon, Berna			1.50	185.00	277.50	
	Totals		3.00		442.50	
	Total Labor					442.50
				Total th	is Task	\$442.50
Task Professional Bors	00425	DR - 4801 Rollingwood [Orive			
Professional Perso	Jimei					
			Hours	Rate	Amount	
Almada, Maritz			1.00	110.00	110.00	
Brandon, Berna			.50	185.00	92.50	
	Totals		1.50		202.50	
	Total Labor					202.50
				Total th	is Task	\$202.50
Task	00442	5009 Timberline (Drainag	ge)			
Professional Perso	onnel					
			Hours	Rate	Amount	
Almada, Maritz	a		1.50	110.00	165.00	
Brandon, Berna	ard		.25	185.00	46.25	
	Totals		1.75		211.25	
	Total Labor					211.25
				Total th	is Task	\$211.25
	00449	3302 Park Hills (Drainag	 e)			
			 e)			
			e) Hours			
	onnel	 3302 Park Hills (Drainag	•	Rate 110.00	Amount 82.50	
Professional Perso	onnel		Hours			
Professional Perso	onnel a Totals		Hours .75		82.50	82.50
Professional Perso	onnel a		Hours .75	110.00	82.50 82.50	82.50
Task Professional Perso Almada, Maritz	onnel a Totals		Hours .75		82.50 82.50	82.50 \$82.50
Professional Perso	onnel a Totals Total Labor		Hours .75 .75	110.00	82.50 82.50	
Professional Personal Almada, Maritz	Totals Total Labor 00453	3302 Park Hills (Drainage	Hours .75 .75	110.00	82.50 82.50	
Professional Perso	Totals Total Labor 00453		Hours .75 .75 .75	110.00 Total th	82.50 82.50 is Task	
Professional Personal Almada, Maritz Almada, Maritz Task Professional Perso	onnel Totals Total Labor 00453 onnel		Hours .75 .75 .75 ————— ge)	110.00 Total th Rate	82.50 82.50 is Task ————————————————————————————————————	
Almada, Maritz Almada, Maritz Task Professional Perso	Totals Total Labor 00453 connel		Hours .75 .75 .75 Hours .75	110.00 Total th Rate 110.00	82.50 82.50 is Task ————————————————————————————————————	
Professional Personal Almada, Maritz Almada, Maritz Task Professional Perso	Totals Total Labor 00453 connel		Hours .75 .75 .75 Hours .75 .25	110.00 Total th Rate	82.50 82.50 is Task ————————————————————————————————————	
Almada, Maritz Almada, Maritz Task Professional Perso	Totals Total Labor 00453 connel		Hours .75 .75 .75 Hours .75	110.00 Total th Rate 110.00	82.50 82.50 is Task ————————————————————————————————————	

Project	KFA000764	Rollingwood General Er	ngineering S	Services	Invoice	2503017
				Total th	is Task	\$128.75
-	00454					
	nal Personnel	4310 Tilliberille (Dialila)	ge)			
			Hours	Rate	Amount	
Brando	on, Bernard		1.00	185.00	185.00	
	Totals		1.00		185.00	
	Total Labor					185.00
				Total th	is Task	\$185.00
- – – – - 「ask	00625					. – – – .
	nal Personnel	OLO LIN Western Tims A	timetic Olai	.		
			Hours	Rate	Amount	
Rodrig	uez, Zane		1.00	110.00	110.00	
rtouriqu	Totals		1.00	110.00	110.00	
	Total Labor					110.00
	. 5.4. 24001					
				Total th	is Task	\$110.00
ask	00722	5009 Timberline (Zoning	 g)			. – – – .
rofession	al Personnel					
			Hours	Rate	Amount	
Rodriq	uez, Zane		.75	110.00	82.50	
	Totals		.75		82.50	
	Total Labor					82.50
				Total th	is Task	\$82.50
-	00729					. – – – -
	nal Personnel	oooz r ark riiio (zoniiig)				
			Hours	Rate	Amount	
Rodrig	uez, Zane		.75	110.00	82.50	
rtouriqu	Totals		.75	110.00	82.50	
	Total Labor				02.00	82.50
				Total th	is Task	\$82.50
Task	00734	3209 Park Hills (Zoning)			
rofession	al Personnel			_		
_	_		Hours	Rate	Amount	
Rodriq	uez, Zane		.50	110.00	55.00	
	Totals Total Labor		.50		55.00	55.00
				Total th	is Task	\$55.00
-	00901					. – – – .
	00901 nal Personnel	NOW - 5 Kandolph Pl				
IOIGSSIUII	iai F Ci SUIIICI		Цагта	Dete	A	
	_		Hours 2.50	Rate 185.00	Amount	
∐ 007 ³	LVCOD		7.50	LOD.UU	462.50	
Hasz, 1					462.50	
Hasz, 7	Totals		2.50		462.50	462 ED
Hasz,∃				Total th		462.50 \$462.50

Project	KFA000764	Rollingwood G	eneral Engineering	Invoice	2503017	
Task Profession		ROW - 304 Alma	arion Dr			
FIOIESSIOII	iai reisoillei		Hours	Rate	Amount	
Rallard	I, Victoria		2.00	110.00	220.00	
Dallalu	Totals		2.00	110.00	220.00	
	Total Labo	or	2.00		220.00	220.00
				Total th	is Task	\$220.00
_		 ROW - 205 Ash	 worth Dr			
	nal Personnel	NOTE 200 ASI	Worth Di			
			Hours	Rate	Amount	
Ballard	I, Victoria		2.00	110.00	220.00	
Hasz,			2.00	185.00	370.00	
	Totals		4.00		590.00	
	Total Labo	or				590.00
				Total th	is Task	\$590.00
				Total this	Phase	\$6,407.50
				Total this l	nvoice	\$6,407.50
		Current	Prior	Total		
Billings to	Date	6,407.50	1,005,829.01	1,012,236.51		

Project	KFA000764	Rollingwood General E	ngineering S	Services	Invoice	250301
	Backup				Wednesday, A	April 9, 2025
K Friese & A	ssociates, LLC	Invoice	2503017 Da	ted 4/9/2025		8:16:28 AM
Project	KFA000764	Rollingwood Ger	neral Engine	ering Services		
 Task	00100	General Engineering	. – – – .			
Professiona	l Personnel					
			Hours	Rate	Amount	
Almada, Mar	itza	3/19/2025	1.50	110.00	165.00	
	monthly project review bi-weekly mtg w/RW meeting minutes	v w/abe				
Almada, Mar		3/24/2025	1.00	110.00	110.00	
	creating new tasks w/s	accounting				
Almada, Mar	itza	3/27/2025	1.00	110.00	110.00	
	coordination for code					
Almada, Mar		3/28/2025	2.00	110.00	220.00	
_	draft for code recomm					
Brandon, Be		2/28/2025	1.00	185.00	185.00	
	· · · · · · · · · · · · · · · · · · ·	e and internal coordination	4.00	105.00	407.00	
Brandon, Be		3/7/2025	1.00	185.00	185.00	
Orondon De	•	and internal coordination	1.00	105.00	105.00	
Brandon, Be		3/19/2025	1.00	185.00	185.00	
	KFA/Rollingwood Bi-V	veekly Meeting e and internal coordiation				
Martinez, Ch	· · · · · · · · · · · · · · · · · · ·	3/7/2025	.50	90.00	45.00	
	Monthly invoicing	5 , = 0 = 0	.50	- 0.00	.5.50	
//artinez, Ma		2/27/2025	.50	90.00	45.00	
,	BUdget Change discu					
alinas, Abe	5 5	3/25/2025	.50	285.00	142.50	
		uest related to TCEQ Perm	nit for Hubba	rd Hatley		
	project for 2803 Hatle	у				
	Totals		10.00		1,392.50	4
	Total Labor					1,392.50
				Total th	is Task	\$1,392.50
- – – – Task	00101	Development Services				
Professiona		Bovolopinioni Corvioco				
· Orcosiona			Hours	Rate	Amount	
Almada, Mar	itza	2/26/2025	1.00	110.00	110.00	
airiaua, ivial		mainly over 104 Laura Land			1 10.00	
	and invoicing.	manny ovor 104 Laura Lari	5 Uniu 0220 I	CIT I IIIIO		
Almada, Mar	_	3/6/2025	4.00	110.00	440.00	
•	2 hrs - Invoices					
	2 hrs - 453 - 3209 Par					
Almada, Mar		3/10/2025	.50	110.00	55.00	
	Invoices and coordina			445		
Almada, Mar		3/21/2025	1.00	110.00	110.00	
	plan updates to deltek coordination w/team	(
Brandon, Be	rnard	3/14/2025	2.00	185.00	370.00	
	Email correspondence	e and internal coordinaton				
Brandon, Be	rnard	3/28/2025	1.50	185.00	277.50	
	Email correspondence	e and internal coordination				
	ane	2/25/2025	.50	110.00	55.00	
Rodriquez, Z		anzation of review files for z				

Project KFA000764	Rollingwood Genera	I Engineering S	Services	Invoice	250301
Rodriquez, Zane	3/3/2025	.50	110.00	55.00	
	tion of reviews for zoning a	and drainage			
Rodriquez, Zane	3/3/2025	1.00	110.00	110.00	
review of plans (TAS					
Rodriquez, Zane	3/18/2025	.50	110.00	55.00	
=	tion of reviews for zoning a	_	440.00		
Rodriquez, Zane	3/19/2025	.50	110.00	55.00	
bi weekly meeting Totals		12.00		1 602 50	
Total Labo	or	13.00		1,692.50	1,692.50
Total Labo	OI .				·
			Total thi	is Task	\$1,692.50
ask 00109	Zoning Consulting				
rofessional Personnel					
		Hours	Rate	Amount	
Rodriquez, Zane	3/11/2025	.75	110.00	82.50	
pool email		-			
Rodriquez, Zane	3/28/2025	.50	110.00	55.00	
lot question					
Totals		1.25		137.50	
Total Labo	or				137.50
			Total thi	ie Taek	\$137 5 0
			Total thi	is Task	\$137.50
			Total thi	is Task — — — — — —	\$137.50
	DR-3225 Park Hills Dri	 ive	Total thi	is Task — — — — — —	\$137.50
	DR-3225 Park Hills Dri	 .	Total thi	is Task — — — — — — —	\$137.50 — — — —
rofessional Personnel		Hours			\$137.50 — — — —
rofessional Personnel mada, Maritza	2/24/2025	Hours 3.00			\$137.50 — — — —
rofessional Personnel Imada, Maritza meeting minutes, re		Hours 3.00 models		Amount 330.00	\$137.50 — — — —
rofessional Personnel mada, Maritza meeting minutes, re Totals	2/24/2025 eviewing existing data and r	Hours 3.00			
Professional Personnel Almada, Maritza meeting minutes, re	2/24/2025 eviewing existing data and r	Hours 3.00 models		Amount 330.00	\$137.50
Professional Personnel Almada, Maritza meeting minutes, re Totals	2/24/2025 eviewing existing data and r	Hours 3.00 models	Rate 110.00	Amount 330.00 330.00	330.00
Professional Personnel Almada, Maritza meeting minutes, re Totals	2/24/2025 eviewing existing data and r	Hours 3.00 models		Amount 330.00 330.00	
Professional Personnel Almada, Maritza meeting minutes, re Totals Total Labo ask 00358	2/24/2025 eviewing existing data and r	Hours 3.00 models	Rate 110.00	Amount 330.00 330.00	330.00
Professional Personnel Almada, Maritza meeting minutes, re Totals Total Labo	2/24/2025 eviewing existing data and r or	Hours 3.00 models	Rate 110.00	Amount 330.00 330.00	330.00
Imada, Maritza meeting minutes, re Totals Total Labo	2/24/2025 eviewing existing data and r or	Hours 3.00 models	Rate 110.00	Amount 330.00 330.00	330.00
Imada, Maritza meeting minutes, re Totals Total Labo ask 00358	2/24/2025 eviewing existing data and r or	Hours 3.00 models 3.00	Rate 110.00 Total thi	Amount 330.00 330.00	330.00
Imada, Maritza meeting minutes, re Totals Total Labo ask 00358 rofessional Personnel Imada, Maritza coordinaiton w/Engi	2/24/2025 eviewing existing data and r or DR-104 Laura Lane 2/25/2025 ineer	Hours 3.00 models 3.00 Hours .50	Rate 110.00 Total thi	Amount 330.00 330.00 is Task — — — — — — — — — — — — — — — — — — —	330.00
Imada, Maritza meeting minutes, re Totals Total Labo ask 00358 rofessional Personnel Imada, Maritza coordinaiton w/Engi	2/24/2025 eviewing existing data and r or DR-104 Laura Lane 2/25/2025 ineer 2/27/2025	Hours 3.00 models 3.00	Rate 110.00 Total thi	Amount 330.00 330.00	330.00
Imada, Maritza meeting minutes, re Totals Total Labo ask 00358 rofessional Personnel Imada, Maritza coordinaiton w/Engi Imada, Maritza coordination w/Engi	2/24/2025 eviewing existing data and r or DR-104 Laura Lane 2/25/2025 ineer 2/27/2025 ineer and Bernard	Hours 3.00 models 3.00 Hours .50	Rate 110.00 Total thi Rate 110.00 110.00	Amount 330.00 330.00 is Task Amount 55.00 55.00	330.00
rofessional Personnel Imada, Maritza	2/24/2025 eviewing existing data and r or DR-104 Laura Lane 2/25/2025 ineer 2/27/2025 ineer and Bernard 2/28/2025	Hours 3.00 models 3.00 Hours .50	Rate 110.00 Total thi	Amount 330.00 330.00 is Task — — — — — — — — — — — — — — — — — — —	330.00
Imada, Maritza meeting minutes, re Totals Total Labo ask 00358 rofessional Personnel Imada, Maritza coordinaiton w/Engi Imada, Maritza coordination w/Engi Imada, Maritza Recommendation fo	2/24/2025 eviewing existing data and r or DR-104 Laura Lane 2/25/2025 ineer 2/27/2025 ineer and Bernard 2/28/2025 or CO	Hours 3.00 models 3.00 Hours .50 .50	Rate 110.00 Total thi Rate 110.00 110.00	Amount 330.00 330.00 is Task Amount 55.00 55.00	330.00
rofessional Personnel Ilmada, Maritza	2/24/2025 eviewing existing data and r or DR-104 Laura Lane 2/25/2025 ineer 2/27/2025 ineer and Bernard 2/28/2025 or CO 2/26/2025	Hours 3.00 models 3.00 Hours .50 .50 .50 1.00	Rate 110.00 Total thi Rate 110.00 110.00	Amount 330.00 330.00 is Task Amount 55.00 55.00	330.00
rofessional Personnel Ilmada, Maritza meeting minutes, re Totals Total Labo ask 00358 rofessional Personnel Ilmada, Maritza coordinaiton w/Engi Ilmada, Maritza coordination w/Engi Ilmada, Maritza coordination w/Engi Ilmada, Maritza coordination formadon, Bernard Email corresponden	2/24/2025 eviewing existing data and response or DR-104 Laura Lane 2/25/2025 ineer 2/27/2025 ineer and Bernard 2/28/2025 or CO 2/26/2025 ince and internal coordination	Hours 3.00 models 3.00 Hours .50 .50 .50 1.00	Rate 110.00 Total thi Rate 110.00 110.00 110.00 185.00	Amount 330.00 330.00 is Task Amount 55.00 55.00 55.00 185.00	330.00
rofessional Personnel Imada, Maritza	2/24/2025 eviewing existing data and response or DR-104 Laura Lane 2/25/2025 ineer 2/27/2025 ineer and Bernard 2/28/2025 or CO 2/26/2025 ince and internal coordination 2/27/2025	Hours 3.00 models 3.00 Hours .50 .50 .50 1.00	Rate 110.00 Total thi Rate 110.00 110.00	Amount 330.00 330.00 is Task Amount 55.00 55.00	330.00
rofessional Personnel Imada, Maritza	2/24/2025 eviewing existing data and response or DR-104 Laura Lane 2/25/2025 ineer 2/27/2025 ineer and Bernard 2/28/2025 or CO 2/26/2025 ince and internal coordination 2/27/2025	Hours 3.00 models 3.00 Hours .50 .50 1.00 on .50	Rate 110.00 Total thi Rate 110.00 110.00 110.00 185.00	Amount 330.00 330.00 is Task Amount 55.00 55.00 185.00 92.50	330.00
rofessional Personnel Imada, Maritza	2/24/2025 eviewing existing data and record DR-104 Laura Lane 2/25/2025 ineer 2/27/2025 ineer and Bernard 2/28/2025 or CO 2/26/2025 ince and internal coordination 2/27/2025 incussion (Almada)	Hours 3.00 models 3.00 Hours .50 .50 .50 1.00	Rate 110.00 Total thi Rate 110.00 110.00 110.00 185.00	Amount 330.00 330.00 is Task Amount 55.00 55.00 55.00 185.00	330.00

Project	KFA000764	Rollingwood General	Engineering S	Services	Invoice	250301
				Total th	\$442.50	
-	00425	DR - 4801 Rollingwood				. – – – –
वरू Professional F		DIX - 4001 Rollingwood	Dilve			
Tolessional r	rersonner			Data	A	
Nmada Maritz	20	2/41/2025	Hours	Rate	Amount	
Imada, Maritz م		3/11/2025 Athletic Club Accpetance L	1.00	110.00	110.00	
۔ Brandon, Berna		3/11/2025	.50	185.00	92.50	
		ingwood Drive Review 3 QC			02.00	
	Totals	J	1.50		202.50	
	Total Labo	or				202.50
				Total th	is Task	\$202.50
. _	00440	FOOO Timb and to a /D				. – – –
ask	00442	5009 Timberline (Draina	age)			
Professional F	rersonnel			_	_	
		0/0=/005=	Hours	Rate	Amount	
Almada, Maritz		2/25/2025	1.50	110.00	165.00	
4 Brandon, Berna		e new pool review. 2/26/2025	.25	185.00	46.25	
		Internal memo review (0.25		165.00	40.23	
•	Totals	internal memo review (0.20	1.75		211.25	
	Total Labo	or				211.25
				Total th	is Task	\$211.25
- 「ask	00449	3302 Park Hills (Draina	 ge)			. – – – –
Professional F			<i>,</i>			
			Hours	Rate	Amount	
Imada, Maritz	ra	3/25/2025	.75	110.00	82.50	
	302 Park Hills	0/20/2020	0	110.00	02.00	
Ü	Totals		.75		82.50	
	Total Labo	or				82.50

				Total th	IS I ASK	\$82.50
- – – – – Гаѕк	00453	3209 Park Hills (Draina	— — — — - age)			. – – – –
Professional F	Personnel	•				
	-		Hours	Rate	Amount	
lmada, Maritz	za	3/25/2025	.75	110.00	82.50	
	209 Park Hills	-,,	0		000	
Brandon, Berna		3/10/2025	.25	185.00	46.25	
		Hills New Game Room Ac	ceptance Lette	er		
	Totals		1.00		128.75	
	Total Labo	or				128.75
						£400.7E

Total this Task

\$128.75

KFA000764	Rollingwood General E	ingineering S	Services	Invoice	250301
00454	4910 Timberline (Drainag	je)			
al Personnel			_	_	
ernard	3/24/2025				
				100.00	
Totals		1.00		185.00	405.00
lotal Lab	or				185.00
			Total th	is Task	\$185.00
00625	625 - 7R-Western Hills A	thletic Club			
	ozo zik wookom milo k				
		Hours	Rate	Amount	
Zane	3/11/2025	1.00	110.00	110.00	
	ation with team, review of mat	terials and ac	ceptance		
Totals		1.00		110.00	
Total Lab	or				110.00
			Total th	is Task	\$110.00
00722	5009 Timberline (Zoning)			
al Personnel					
7	0/05/0005	Hours	Rate	Amount	
		./5	110.00	82.50	
Totals	acceptance tener creation.	.75		82.50	
Total Lab	or				82.50
			Total th	is Task	\$82.50
00729	3302 Park Hills (Zoning)				
ai Personnei		Houre	Rato	Amount	
Zane	3/18/2025		110.00		
review					
Totals		.75		82.50	00.50
Total Lab	or				82.50
			Total th	is Task	\$82.50
00734	3209 Park Hills (Zoning)				
al Personnel	, 3,				
	00454 al Personnel Innard 4910 Timberline Dra Totals Total Labe 00625 al Personnel Zane phone call, coordinal letter Totals Total Labe 00722 al Personnel Zane review of plans and Totals Total Labe 00729 al Personnel Zane review Totals Total Labe 00734	al Personnel remard 3/24/2025 4910 Timberline Drainage question: Residential Totals Total Labor 00625 625 - ZR-Western Hills A la Personnel Zane 3/11/2025 phone call, coordination with team, review of material letter Totals Total Labor 00722 5009 Timberline (Zoning) al Personnel Zane 2/25/2025 review of plans and acceptance letter creation Totals Total Labor 00729 3302 Park Hills (Zoning) al Personnel Zane 3/18/2025 review Totals Total Labor	Al Personnel Hours Al Personnel Agentaria 3/24/2025 1.00 A910 Timberline Drainage question: Residential Project Inqui Totals 1.00 Total Labor O0625 625 - ZR-Western Hills Athletic Club Al Personnel Al Personnel Cane 3/11/2025 1.00 phone call, coordination with team, review of materials and accletter Totals 1.00 Total Labor Total Labor Hours Zane 2/25/2025 1.00 Total Labor Al Personnel Al Personnel Foreview of plans and acceptance letter creation Totals 7.75 Total Labor Total Labor Total Labor Hours Zane 3/18/2025 7.75 Total Labor Total Labor Totals 7.75 Total Labor Totals 7.75 Total Labor Totals 7.75 Total Labor	## April	Note

	KFA000764	Rollingwood Genera	I Engineering S	Services	Invoice	250301
	Review and accep	tance letter				
	Totals		.50		55.00	
	Total Lai	bor				55.00
				Total thi	s Task	\$55.00
– – – – Task	00901					
Profession	al Personnel	·				
			Hours	Rate	Amount	
Hasz, Tyso	n	9/23/2022	2.50	185.00	462.50	
, ,	QC and submittal					
	Totals		2.50		462.50	
	Total Lal	bor				462.50
				Total thi	ic Tack	\$462.50
						\$402.30
Task	00902	ROW - 304 Almarion [Or			
Profession	al Personnel			_	_	
5		0/00/0000	Hours	Rate	Amount	
Ballard, Vic		9/23/2022	2.00	110.00	220.00	
	304 Almarion Way Totals	KOW Teviews	2.00		220.00	
	Total Lai	bor	2.00		220.00	220.00
	. von Eur					
				Total thi	is Task	\$220.00
_ 	00903	ROW - 205 Ashworth	_ . Dr			
Profession	al Personnel					
			Hours	Rate	Amount	
Ballard, Vic	toria	9/23/2022	2.00	110.00	220.00	
	205 Ashworth RO\	W reviews				
Hasz, Tyso		9/26/2022	2.00	185.00	370.00	
		op standard ROW review ten C and new template	nplate for comm	nent letters,		
	Totals	o and new template	4.00		590.00	
	Total Lal	bor	7.00		330.00	590.00
						322.30
				Total thi	is Task	\$590.00
				Total this	Phase	\$6,407.50
				Total this I	Project	\$6,407.50
				rotal tills i		4 0, 101100



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

April 2, 2025

Project No: KFA001047 Invoice No: 2503018

City of Rollingwood 403 Nixon Rollingwood, TX 78746

Project KFA001047 Rollingwood LCRA Water Rights Application

Professional Services from February 22, 2025 to March 28, 2025

Task 00100 LCRA Water Rights Application

Fee

Total Fee 24,215.00

Percent Complete 26.2957 Total Earned 6,367.50

Previous Fee Billing 0.00 Current Fee Billing 6,367.50

Total Fee 6,367.50

Total this Task \$6,367.50

Total this Phase \$6,367.50

Total this Invoice \$6,367.50