



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

Invoice Date 11/20/25
Invoice No. 2510064

KFA Project No.	Project Name:	Current Invoice Amount	Period Covered
0803	Rollingwood Hubbard, Hatley, & Pickwick Drainage Improvements	\$ 14,414.40	October 2025
0807	Rollingwood Nixon-Pleasant Drainage Improvements	\$ 1,628.54	October 2025
Total this Invoice		\$ 16,042.94	



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

November 11, 2025

Project No: KFA000803
Invoice No: 2510064

Ashley Wayman
City of Rollingwood
403 Nixon
Rollingwood, TX 78746

Project **KFA000803** **Hubbard, Hatley, & Pickwick Drainage Improvements**

Professional Services from May 24, 2025 to October 24, 2025

Task	00400	Construction Phase (LS)		
Fee				
Total Fee		20,592.00		
Percent Complete	75.00	Total Earned	15,444.00	
		Previous Fee Billing	1,029.60	
		Current Fee Billing	14,414.40	
		Total Fee	14,414.40	
			Total this Task	\$14,414.40
			Total this Phase	\$14,414.40
			Total this Invoice	\$14,414.40
Billings to Date		Current 14,414.40	Prior 120,463.58	Total 134,877.98



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

November 11, 2025

Project No: KFA000807
Invoice No: 2510065

Ashley Wayman
City of Rollingwood
403 Nixon
Rollingwood, TX 78746

Project **KFA000807** **Rollingwood Nixon-Pleasant Drainage Impr**

Professional Services from July 27, 2024 to October 24, 2025

Task	Fee	Project Management & Coordination (LS)		
		Total Fee	7,556.00	
		Percent Complete	100.00	Total Earned
				7,556.00
				Previous Fee Billing
				7,556.00
				Current Fee Billing
				0.00
		Total Fee		0.00
				Total this Task
				0.00
Task	Fee	Design Phase (LS)		
		Total Fee	75,310.00	
		Percent Complete	100.00	Total Earned
				75,310.00
				Previous Fee Billing
				75,310.00
				Current Fee Billing
				0.00
		Total Fee		0.00
				Total this Task
				0.00
Task	Fee	Bid Phase (LS)		
		Total Fee	2,938.00	
		Percent Complete	100.00	Total Earned
				2,938.00
				Previous Fee Billing
				2,938.00
				Current Fee Billing
				0.00
		Total Fee		0.00
				Total this Task
				0.00
Task	Fee	Civil Corp, LLC ROW (LS) (Sc)		
		Total Fee	13,912.10	
		Percent Complete	100.00	Total Earned
				13,912.10

Project	KFA000807	Rollingwood Nixon-Pleasant Drainage Impr		Invoice	2510065
		Previous Fee Billing		13,912.10	
		Current Fee Billing		0.00	
		Total Fee		0.00	
			Total this Task	0.00	
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Task	00321	Raba Kistner - Geotech (LS) (Sc)			
Fee					
		Total Fee	11,100.00		
		Percent Complete	100.00	Total Earned	11,100.00
				Previous Fee Billing	11,100.00
				Current Fee Billing	0.00
		Total Fee		0.00	
			Total this Task	0.00	
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Task	00322	Terra Design Group - Landscape (LS) (Sc)			
Fee					
		Total Fee	51,965.00		
		Percent Complete	89.999	Total Earned	46,768.00
				Previous Fee Billing	46,768.00
				Current Fee Billing	0.00
		Total Fee		0.00	
			Total this Task	0.00	
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Task	00323	Spitzer & Assoc - Land Acquisition (T&M) (Sc)		Total this Task	0.00
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Task	00400	Construction Phase (LS)			
Fee					
		Total Fee	6,886.00		
		Percent Complete	99.00	Total Earned	6,817.14
				Previous Fee Billing	5,188.60
				Current Fee Billing	1,628.54
		Total Fee		1,628.54	
			Total this Task	\$1,628.54	
			Total this Phase	\$1,628.54	
			Total this Invoice	\$1,628.54	
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		Current	Prior	Total	
Billings to Date		1,628.54	190,213.66	191,842.20	