



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

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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	Prior	Total
	14,414.40	120,463.58	134,877.98



K Friese & Associates, LLC.  
1120 South Capital of Texas Highway  
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Austin, Texas 78746  
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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	00200	Project Management & Coordination (LS)			
Fee					
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	00201	Design Phase (LS)			
Fee					
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	00300	Bid Phase (LS)			
Fee					
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	00320	Civil Corp, LLC ROW (LS) (Sc)			
Fee					
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	
		<b>Total Fee</b>		<b>0.00</b>
		<b>Total this Task</b>		<b>0.00</b>
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<b>Task</b>	<b>00321</b>	<b>Raba Kistner - Geotech (LS) (Sc)</b>		
<b>Fee</b>				
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
		<b>Total Fee</b>		<b>0.00</b>
		<b>Total this Task</b>		<b>0.00</b>
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<b>Task</b>	<b>00322</b>	<b>Terra Design Group - Landscape (LS) (Sc)</b>		
<b>Fee</b>				
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
		<b>Total Fee</b>		<b>0.00</b>
		<b>Total this Task</b>		<b>0.00</b>
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<b>Task</b>	<b>00323</b>	<b>Spitzer &amp; Assoc - Land Acquisition (T&amp;M) (Sc)</b>		
			<b>Total this Task</b>	<b>0.00</b>
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<b>Task</b>	<b>00400</b>	<b>Construction Phase (LS)</b>		
<b>Fee</b>				
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
		<b>Total Fee</b>		<b>1,628.54</b>
		<b>Total this Task</b>		<b>\$1,628.54</b>
		<b>Total this Phase</b>		<b>\$1,628.54</b>
		<b>Total this Invoice</b>		<b>\$1,628.54</b>
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<b>Billings to Date</b>		<b>Current</b>	<b>Prior</b>	<b>Total</b>
		1,628.54	190,213.66	191,842.20