

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

TTN: Alun Thomas Invoice No. 2510023

Invoice Date

11/13/25

KFA Project No.	Project Name:	Current Dice Amount	Period Covered
0764	Rollingwood General Engineering Services	\$ 18,580.25	October 2025
0924	Rollingwood Water CIP Pkg 1-4	\$ 4,491.00	October 2025
	Total this Invoice	\$ 23,071.25	



Client: City of Rollingwood Invoice No.: 2510023

Project Description: General Engineering Services

Project Reporting Period: September 27, 2025 to October 24, 2025

Project Manager: Maritza A. Almada, EIT

1. Site Development Plans (Drainage) and RSDP Review

a. Drainage Plan Reviews

Lochner Task No.	Project Address	Status	Date Returned
434	3206 Pickwick Lane	New Pool Review 1 - Returned	10/13/25
461	3217 Pickwick Lane	Pre-Review Questions - Returned	10/10/25
710	401 Inwood	Drainage Questions – In Coordination	
460	4831 Rollingwood	Drainage Review 2 - Accepted	10/15/25
434	3206 Pickwick Lane	New Pool Review 2 - Returned	10/21/25
442	5009 Timberline	Drainage Revisions Review 2 - Accepted	10/21/25

b. Residential Stormwater Discharge Permit (RSDP)

Lochner Task No.	Project Address	Status	Date Returned

c. Drainage Plan Inspections

Lochner Task No.	Project Address	Status	Date Returned
416	6 Pleasant Cove	Drainage Observation - Returned	10/23/25
398	4808 Timberline	Drainage Observation 2 - Returned	10/20/25
404	6 Timberline Ridge	Drainage Observation - Returned	10/02/25

2. Zoning Reviews for Site Development Plans

Lochner Task No.	Project Address	Status	Date Returned
715	3206 Pickwick Lane	New Pool Review 1 - Returned	10/13/25

3. Plat Reviews

Lochner Task No.	Project Address	Status	Date Returned

4. Right-of-Way Reviews

Lochner 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 and Hubbard.	On-going
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 mill and overlay of pavement. Installed safety grate at storm drain headwall Project completion anticipated by Dec. 2025.	On-going
WA07 Water CIP Bond Program – Packages 1-4	Residents of Rollingwood approved Bond Proposition A, a \$5.3M 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 and nearing completion.	On-going

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 Met with COA 10/3 to discuss Rollingwood's detention rules	Ongoing Coordination.
Development Services	Coordination with City staff regarding on-going development services.	On-going for developments.	
MS4 Compliance	Coordination with City staff on compliance with the Storm Water Management Permit for the 2025 calendar year.	2024 Stormwater Management Program was Approved by TCEQ on 09/05/2025.	tracking Storm Water Management Plan.
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.	Lochner is preparing recommendations related to these issues for review by the City.	Submit Code Revisions Memo to the City.
Water Rights Application (LCRA)	City is applying to secure their own water rights with LCRA, as they currently have a wholesale agreement through the City of Austin.	Presented at City Council on 08/20/2025 and resubmitted to LCRA.	The City has the updated application and will mail to LCRA.
Rollingwood Park Drainage Improvements	Coordination with City staff and IWS for the park detention pond and retaining wall improvements. Supporting review of submitted plans.	Inactive.	

City of Rollingwood Engineer's Monthly Report November 04, 2025 Page 6 of 5

Task	Assignment Summary	Status	Next steps
Drainage Issue at Vale and Bettis	City request to review the drainage issue at Vale and Bettis and provide recommendations for next steps. Drainage issue: Runoff within roadway on Bettis and along Vale results in property flooding issues. Objective is to identify opportunities to reduce flood risk.	Lochner developed conceptual solutions consisting of 2 options. Option 1 construction of a valley gutter with curb and pavement improvements. Option 2 consists of full reconstruction of intersection,	Review draft options with city staff and present to Council at November Meeting.
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. Lochner 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.	Inactive. Continue to monitor progress. Have not received any recent updates.	



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

November 13, 2025

Project No: KFA000764 Invoice No: 2510023

Alun Thomas City of Rollingwood 403 Nixon

Rollingwood, TX 78746

Project KFA000764 Rollingwood General Engineering Services

Professional Services from September 27, 2025 to October 24, 2005

Task 00100 Professional Personnel	General Engineerin	g			
Professional Personner		Hours	Rate	Amount	
Acosta, Shelby		12.00	138.00	1,656.00	
Almada, Maritza		30.00	179.00	5,370.00	
Brandon, Bernard		8.25	268.00	2,211.00	
Martinez, Christy		.50	105.00	52.50	
Rodriquez, Zane		2.75	142.00	390.50	
Salinas, Abe		2.73	275.00	687.50	
Yamashiro, Charles		3.00	210.00	630.00	
Totals		59.00	210.00	10,997.50	
Total L	abor	39.00		10,997.50	10,997.50
			T .4.141		•
			Total th	is Task	\$10,997.50
	— — — — — — — — . Water				
Professional Personnel					
		Hours	Rate	Amount	
Blackburn, Gregory		2.00	268.00	536.00	
Totals		2.00		536.00	
Total La	abor				536.00
			Total th	is Task	\$536.00
 Task 00103					
Task 00103 Professional Personnel	Wastewater				
		Hours	Rate	Amount	
Ballard, Victoria		1.00	142.00	142.00	
Blackburn, Gregory		1.00	268.00	268.00	
Stotts, Matthew		6.50	138.00	897.00	
Totals		8.50		1,307.00	
Total La	abor				1,307.00
			Total th	is Task	\$1,307.00

Project	KFA000764	Rollingwood General Er	ngineering G	Services	Invoice	2510023
Professional		. togwood Ochoral Er			11110100	2010020
OIGSSIUIIAI	i Gradinici		Hours	Rate	Amount	
Salinas, A	\he		2.50	275.00	687.50	
Gairias, 7	Totals		2.50	270.00	687.50	
	Total Labor				33.133	687.50
				Total th	is Took	\$687.50
				i Otai tri	IIS TASK	\$667.3U
-	00107	 GIS				
Professional	Personnel					
			Hours	Rate	Amount	
Stotts, Ma	atthew		.50	138.00	69.00	
	Totals		.50		69.00	
	Total Labor					69.00
				Total th	is Task	\$69.00
Task Brotonoiomol	00329	DR-304 Vale				
Professional	rersonnei		Hours	Rate	Amount	
Brandon,	Bernard		.50	268.00	134.00	
Branaon,	Totals		.50	200.00	134.00	
	Total Labor		.00		101.00	134.00
				Total th	nis Task	\$134.00
				10101111	ino Tuon	\$101100
Гask	00398	DR - 4808 Timberline Dri	 ve			
Professional	Personnel					
			Hours	Rate	Amount	
Almada, N			3.25	179.00	581.75	
Ballard, V			6.00	142.00	852.00	
Brandon,			1.00	268.00	268.00	
	Totals		10.25		1,701.75	
	Total Labor					1,701.75
				Total th	is Task	\$1,701.75
		DD. C Timberline Didge				
Γask Professional ∣	00404 Personnel	DR - 6 Timberline Ridge				
			Hours	Rate	Amount	
Almada, N	Maritza		1.00	179.00	179.00	
Brandon,			.50	268.00	134.00	
	Totals		1.50		313.00	
	Total Labor					313.00
				Total th	is Task	\$313.00
Task	00416	DR - 6 Pleasant Cove				
Professional	Personnel			D-4	A	
۸ اسم جا۔ ۹	Aoritzo		Hours	Rate	Amount	
Almada, N			6.50	179.00	1,163.50	
Brandon,	Totals		1.00 7.50	268.00	268.00 1,431.50	
			7.50		1,401.00	1 431 50
	Total Labor					1,431.50

Project	KFA000764	Rollingwood G	eneral Engineering	Services	Invoice	2510023
				Total th	is Task	\$1,431.50
- – – – - 「ask	00434					
Profession	al Personnel					
			Hours	Rate	Amount	
Almada	a, Maritza		1.75	179.00	313.25	
Brando	n, Bernard		1.00	268.00	268.00	
	Totals		2.75		581.25	
	Total Labor					581.25
				Total th	is Task	\$581.25
. – – – - ask	00442	 5009 Timberline				
rofession	al Personnel					
			Hours	Rate	Amount	
Almada	a, Maritza		.75	179.00	134.25	
	n, Bernard		1.00	268.00	268.00	
	Totals		1.75		402.25	
	Total Labor					402.25
				Total th	is Task	\$402.25
-	00460	 4831 Rollingwo	 od Drainage			
rofession	al Personnel					
			Hours	Rate	Amount	
	a, Maritza		1.00	179.00	179.00	
Brando	n, Bernard		.50	268.00	134.00	
	Totals		1.50		313.00	040.00
	Total Labor					313.00
				Total th	is Task	\$313.00
ask	00715	3206 Pickwick I	 _n (Zoning)			
Profession	al Personnel					
			Hours	Rate	Amount	
Rodriq	uez, Zane		.75	142.00	106.50	
	Totals		.75		106.50	
	Total Labor					106.50
				Total th	is Task	\$106.50
				Total this	Phase	\$18,580.25
				Total this	Invoice	\$18,580.25
		Current	Prior	Total		

Project	KFA000764	Rollingwood General E	ngineering S	Services	Invoice	2510023
Billing	g Backup				Thursday, Novem	nber 13, 2025
	Associates, LLC	Invoice 2	510023 Date	ed 11/13/2025		7:26:35 AM
Project	KFA000764	Rollingwood Gen	eral Engine	ering Services		
- -						
Γask	00100	General Engineering				
rofession	nal Personnel					
			Hours	Rate	Amount	
Acosta, Sh	-	10/3/2025	4.00	138.00	552.00	
Vocata Sh	Tc and drainage area	10/7/2025	2.00	138.00	414.00	
costa, Sh	exhibti updates for Va		3.00	136.00	414.00	
Acosta, Sh		10/24/2025	5.00	138.00	690.00	
	exhiit updates	. 6/2 ./ 2026	0.00	.00.00	000.00	
Imada, M		9/29/2025	7.00	179.00	1,253.00	
•	Draiange Detention/O	rdinances Research			•	
	Invoicing Paperwork					
		Analysis coordination & ana	-	470.00	740.00	
Ilmada, M		9/30/2025	4.00	179.00	716.00	
ulmada M	•	Analysis coordination & ana 10/1/2025	1.00	179.00	179.00	
Imada, M		10/1/2025 Analysis coordination & ana		173.00	179.00	
		& discussion w/Bernard&A				
Imada, M		10/2/2025	4.00	179.00	716.00	
		Analysis coordination & ana	lysis			
Imada, M	aritza	10/3/2025	2.00	179.00	358.00	
	Discussing Rollingwood	od's Detention Rules				
Imada, M		10/6/2025	3.00	179.00	537.00	
	Vale+Bettis QC correct	progress report to RW for C ctions	Council Mtg			
Imada, M		10/7/2025	3.00	179.00	537.00	
		timberline + 401 Inwood pe ipdates for submittal for Oct				
Imada, M		10/10/2025	2.00	179.00	358.00	
•		Review + Coordination				
Imada, M		10/15/2025	1.00	179.00	179.00	
	mtg w/Abe					
Imada, M		10/20/2025	1.00	179.00	179.00	
	Monthly Project Revie	=				
Almada, M		10/21/2025	1.50	179.00	268.50	
	Monthly Project Revie	ews w/Abe lination w/Accounting per sig	aned amond	lment		
Imada, M	. •	10/22/2025	gned amend .50	179.00	89.50	
iii iiaua, ivi	Vale/Bettis Coordinati		.50	173.00	09.00	
Brandon, B		9/30/2025	.50	268.00	134.00	
, -	Rollingwood Detention				2 2	
randon, B		10/3/2025	2.00	268.00	536.00	
	Discuss Rollingwood's	s Detention Rules e and internal coordination				
randon, B	Bernard	10/7/2025	.50	268.00	134.00	
	Rollingwood Quarterly	/ GIS Update				
Brandon, B	Bernard	10/10/2025	2.00	268.00	536.00	
	-	e and internal coordination				
Brandon, B		10/17/2025	1.00	268.00	268.00	
	-	e and internal coordination		005.55		
Brandon, B		10/24/2025	2.25	268.00	603.00	
	I mail corresponded	and internal accretination				

Email correspondence and internal coordination

Project KFA000	764 Rollingwood Ge	eneral Engineering S	Services	Invoice	251002
Martinez, Christy	10/7/2025	.50	105.00	52.50	
Monthly in	ivoicing				
Rodriquez, Zane	10/7/2025	.50	142.00	71.00	
intake and	d organization of reviews for zoni	ing and drainage			
Rodriquez, Zane	10/13/2025	.50	142.00	71.00	
intake and	d organization of reviews for zoni	ing and drainage			
Rodriquez, Zane	10/13/2025	1.00	142.00	142.00	
Review (ta	ask 740)				
Rodriquez, Zane	10/20/2025	.75	142.00	106.50	
intake and	d organization of reviews for zoni	ing and drainage			
Salinas, Abe	10/3/2025	1.00	275.00	275.00	
Meeting w	ith City of Austin to discuss City	· · · · · · · · · · · · · · · · · · ·			
Salinas, Abe	10/20/2025	1.00	275.00	275.00	
	ew and recommendations				
Salinas, Abe	10/21/2025	.50	275.00	137.50	
Project rev					
/amashiro, Charles	9/29/2025	1.00	210.00	210.00	
_	e and intersection analysis.			_	
/amashiro, Charles	9/30/2025	1.00	210.00	210.00	
_	e and intersection analysis.				
'amashiro, Charles	10/1/2025	1.00	210.00	210.00	
_	e and intersection analysis.				
	Totals	59.00		10,997.50	
1	Γotal Labor				10,997.50
			Total this Task		\$10,997.50
ask 001	102 Water				
rofessional Personne	el				
		Hours	Rate	Amount	
Blackburn, Gregory	10/6/2025	2.00	268.00	536.00	
	od Center work order coordination				
Kollingwoo	oa Center work order coordinatio	on		000.00	
Ţ	Totals	on 2.00		536.00	536.00
Ţ					536.00
Ţ	Totals			536.00	
Ţ	Totals				536.00 \$536.00
T	Totals			536.00	
T T Task 001	Totals Total Labor 103 Wastewater			536.00	
T	Totals Total Labor 103 Wastewater	2.00	Total tl — — — — —	536.00 his Task	
T T Task 001 Professional Personne	Fotals Fotal Labor	2.00	Total tl — — — — — Rate	536.00 his Task Amount	
T Task 001 Professional Personne	Totals Total Labor 103 Wastewater el 10/22/2025	2.00	Total tl — — — — —	536.00 his Task	
Task 001 Professional Personne Ballard, Victoria WW flows	Totals Total Labor 103 Wastewater el 10/22/2025 s review; meeting with matt	2.00 Hours 1.00	Total th	536.00 his Task	
Task 001 Professional Personne Ballard, Victoria WW flows Blackburn, Gregory	Totals Total Labor 103 Wastewater el 10/22/2025 review; meeting with matt 10/23/2025	2.00 Hours 1.00 1.00	Total tl — — — — — Rate	536.00 his Task Amount	
Task 001 Professional Personne Ballard, Victoria WW flows Blackburn, Gregory WW syste	Totals Total Labor 103 Wastewater el 10/22/2025 review; meeting with matt 10/23/2025 em map, review, city coordination	2.00 Hours 1.00 1.00	Total the Total	536.00 his Task Amount 142.00 268.00	
Task 001 Professional Personne Ballard, Victoria WW flows Blackburn, Gregory WW syste	Totals Total Labor 103 Wastewater el 10/22/2025 review; meeting with matt 10/23/2025 em map, review, city coordination 10/17/2025	2.00 Hours 1.00 1.00	Total th	536.00 his Task	
Task 000 Professional Personne Ballard, Victoria WW flows Blackburn, Gregory WW syste Stotts, Matthew WW exhib	Totals Total Labor 103 Wastewater el 10/22/2025 review; meeting with matt 10/23/2025 em map, review, city coordination 10/17/2025 bit update	2.00 Hours 1.00 1.00 1.50	Total the Total	536.00 his Task Amount 142.00 268.00 207.00	
Task 001 Professional Personne Ballard, Victoria WW flows Blackburn, Gregory WW syste Stotts, Matthew WW exhib	Totals Total Labor 103 Wastewater el 10/22/2025 Treview; meeting with matt 10/23/2025 em map, review, city coordination 10/17/2025 bit update 10/20/2025	2.00 Hours 1.00 1.00	Total the Total	536.00 his Task Amount 142.00 268.00	
Task 001 Professional Personne Ballard, Victoria WW flows Blackburn, Gregory WW syste Stotts, Matthew WW exhib Stotts, Matthew GIS WW 6	Totals Total Labor 103 Wastewater el 10/22/2025 Treview; meeting with matt 10/23/2025 Trem map, review, city coordination 10/17/2025 oit update 10/20/2025 exhibit update	2.00 Hours 1.00 1.00 1.50 4.00	Total the Total	536.00 his Task Amount 142.00 268.00 207.00 552.00	
Task 001 Professional Personne Ballard, Victoria WW flows Blackburn, Gregory WW syste Btotts, Matthew WW exhib Btotts, Matthew GIS WW estotts, Matthew	Totals Total Labor 103 Wastewater el 10/22/2025 review; meeting with matt 10/23/2025 em map, review, city coordination 10/17/2025 oit update 10/20/2025 exhibit update 10/22/2025	2.00 Hours 1.00 1.00 1.50	Total the Total	536.00 his Task Amount 142.00 268.00 207.00	
Task 001 Frofessional Personne Ballard, Victoria WW flows Blackburn, Gregory WW syste Botts, Matthew WW exhibite GIS WW 6 Botts, Matthew GIS WW 6 Botts, Matthew GIS WW 6	Totals Total Labor 103 Wastewater el 10/22/2025 Freview; meeting with matt 10/23/2025 Em map, review, city coordination 10/17/2025 oit update 10/20/2025 exhibit update 10/22/2025 exhibit update	2.00 Hours 1.00 1.00 1.50 4.00 1.00	Total the Total	536.00 his Task Amount 142.00 268.00 207.00 552.00 138.00	
Task 001 Professional Personne Ballard, Victoria WW flows Blackburn, Gregory WW syste Bototts, Matthew GIS WW e Gtotts, Matthew GIS WW e T	Totals Total Labor 103 Wastewater el 10/22/2025 review; meeting with matt 10/23/2025 em map, review, city coordination 10/17/2025 oit update 10/20/2025 exhibit update 10/22/2025	2.00 Hours 1.00 1.00 1.50 4.00	Total the Total	536.00 his Task Amount 142.00 268.00 207.00 552.00	

Project	KFA000764	Rollingwood Genera	I Engineering S	Services	Invoice	2510023
				Total thi	is Task	\$1,307.00
- – – – Task	00106					
	al Personnel	Dramage				
1016331011	ai i ci somici		Hours	Rate	Amount	
Salinas, Ab	e	9/29/2025	1.00	275.00	275.00	
oannao, 7 to	Bettis/Vale prgress rev		1.00	270.00	27 0.00	
Salinas, Ab	· -	10/15/2025	1.00	275.00	275.00	
	Bettis/Vale design revi	iew				
Salinas, Ab		10/24/2025	.50	275.00	137.50	
	Vale/Bettis coordinatio	on				
	Totals		2.50		687.50	CO7 FO
	Total Labor					687.50
				Total th	is Task	\$687.50
Γask	00107	GIS				
rotession	al Personnel			_	_	
040445 114-111	how	40/7/2025	Hours	Rate	Amount	
Stotts, Mattl	hew Quarterly GIS meeting	10/7/2025	.50	138.00	69.00	
	Totals	3	.50		69.00	
	Total Labor		.50		09.00	69.00
				Total th	is Task	\$69.00
	00320			Total thi	is Task — — — — — — -	\$69.00
Task	00329	DR-304 Vale		Total thi	is Task — — — — — — -	\$69.00 -
	-	 DR-304 Vale				\$69.00 - — — — —
Profession	al Personnel					\$69.00 - — — —
Profession	al Personnel ernard	10/2/2025	Hours .50			\$69.00 - — — — —
Profession	al Personnel ernard Task 329 304 Vale Dra		.50		Amount 134.00	\$69.00 - — — —
Profession	al Personnel ernard Task 329 304 Vale Dra Totals	10/2/2025				
	al Personnel ernard Task 329 304 Vale Dra	10/2/2025	.50		Amount 134.00	\$69.00
Profession	al Personnel ernard Task 329 304 Vale Dra Totals	10/2/2025	.50		Amount 134.00 134.00	
Profession	al Personnel ernard Task 329 304 Vale Dra Totals	10/2/2025	.50	Rate 268.00	Amount 134.00 134.00	134.00
Profession Brandon, Be	al Personnel ernard Task 329 304 Vale Dra Totals	10/2/2025	.50	Rate 268.00	Amount 134.00 134.00	134.00
Profession Brandon, Be Task	al Personnel ernard Task 329 304 Vale Dra Totals Total Labor	10/2/2025 ainage Observation QC	.50	Rate 268.00	Amount 134.00 134.00	134.00
Profession Brandon, Be Task Profession	al Personnel ernard Task 329 304 Vale Dra Totals Total Labor 00398 al Personnel	10/2/2025 ainage Observation QC DR - 4808 Timberline I	.50 .50 Drive	Rate 268.00 Total thi	Amount 134.00 134.00 is Task Amount	134.00
Profession Brandon, Be Fask Profession	al Personnel ernard Task 329 304 Vale Dra Totals Total Labor 00398 al Personnel	10/2/2025 ainage Observation QC DR - 4808 Timberline I	.50 .50 Drive Hours 1.00	Rate 268.00	Amount 134.00 134.00	134.00
Profession Brandon, Be Task Profession Almada, Ma	al Personnel ernard Task 329 304 Vale Dra Totals Total Labor 00398 al Personnel aritza 4808 Timberline Revie	10/2/2025 ainage Observation QC DR - 4808 Timberline I 10/2/2025 ewing As-Builts, updating	.50 .50 Drive Hours 1.00 DOR	Rate 268.00 Total thi	Amount 134.00 134.00 is Task Amount 179.00	134.00
Profession Brandon, Be Task	al Personnel ernard Task 329 304 Vale Dra Totals Total Labor 00398 al Personnel aritza 4808 Timberline Revie	10/2/2025 ainage Observation QC DR - 4808 Timberline I 10/2/2025 ewing As-Builts, updating 10/8/2025	.50 .50 Drive Hours 1.00 DOR 1.00	Rate 268.00 Total thi	Amount 134.00 134.00 is Task Amount	134.00
Profession Brandon, Be Fask Profession Almada, Ma Almada, Ma	al Personnel ernard Task 329 304 Vale Dra Totals Total Labor 00398 al Personnel aritza 4808 Timberline Revieuritza coordination internally.	10/2/2025 ainage Observation QC DR - 4808 Timberline I 10/2/2025 ewing As-Builts, updating 10/8/2025 &externally for drainage	.50 .50 Drive Hours 1.00 g DOR 1.00 observation	Rate 268.00 Total thi Rate 179.00	Amount 134.00 134.00 is Task Amount 179.00 179.00	134.00
Profession Brandon, Be Task Profession Almada, Ma	al Personnel ernard Task 329 304 Vale Dra Totals Total Labor 00398 al Personnel aritza 4808 Timberline Revie	10/2/2025 ainage Observation QC DR - 4808 Timberline I 10/2/2025 ewing As-Builts, updating 10/8/2025 &externally for drainage 10/9/2025	.50 .50 Drive Hours 1.00 DOR 1.00	Rate 268.00 Total thi	Amount 134.00 134.00 is Task Amount 179.00	134.00
Profession Brandon, Be Task Profession Almada, Ma Almada, Ma	al Personnel ernard Task 329 304 Vale Dra Totals Total Labor 00398 al Personnel aritza 4808 Timberline Revie	10/2/2025 ainage Observation QC DR - 4808 Timberline I 10/2/2025 ewing As-Builts, updating 10/8/2025 &externally for drainage 10/9/2025	.50 .50 .50 Drive Hours 1.00 DOR 1.00 observation 1.00	Rate 268.00 Total thi Rate 179.00 179.00	Amount 134.00 134.00 is Task Amount 179.00 179.00 179.00	134.00
Profession Brandon, Be Task Profession Almada, Ma	al Personnel ernard Task 329 304 Vale Dra Totals Total Labor 00398 al Personnel aritza 4808 Timberline Revieuritza coordination internally aritza reviewing findings and	10/2/2025 ainage Observation QC DR - 4808 Timberline I 10/2/2025 ewing As-Builts, updating 10/8/2025 &externally for drainage 10/9/2025 I DOR 10/20/2025	.50 .50 Drive Hours 1.00 g DOR 1.00 observation	Rate 268.00 Total thi Rate 179.00	Amount 134.00 134.00 is Task Amount 179.00 179.00	134.00
Profession Brandon, Be Task Profession Almada, Ma Almada, Ma	ernard Task 329 304 Vale Dra Totals Total Labor 00398 al Personnel aritza 4808 Timberline Revie aritza coordination internally aritza reviewing findings and aritza 4808 Timberline Revie	10/2/2025 ainage Observation QC DR - 4808 Timberline I 10/2/2025 ewing As-Builts, updating 10/8/2025 &externally for drainage 10/9/2025 I DOR 10/20/2025	.50 .50 .50 Drive Hours 1.00 DOR 1.00 observation 1.00	Rate 268.00 Total thi Rate 179.00 179.00	Amount 134.00 134.00 is Task Amount 179.00 179.00 179.00	134.00

Project K	KFA000764	Rollingwood General	I Engineering S	ervices	Invoice	2510023
Ballard, Victoria		10/9/2025	5.50	142.00	781.00	
	e visit, DO report,		4.00	000.00	000.00	
Brandon, Bernar		10/23/2025	1.00	268.00	268.00	
ıas	SK 398 4808 Timi Totals	berline Drive Drainage Obs	ervation QC 10.25		1,701.75	
	Total Lab	or	10.25		1,701.70	1,701.75
	i Otal Edb	~·			·	
				Total th	is Task	\$1,701.75
- 	00404	DR - 6 Timberline Ridg	– – – – – je			
Professional Pe	ersonnel					
			Hours	Rate	Amount	
Almada, Maritza		9/30/2025	1.00	179.00	179.00	
		on Report CO recommenda	ation			
Brandon, Bernar	[.] d	10/2/2025	.50	268.00	134.00	
Tas	sk 404 6 Timbelir	ne Ridge Drainage Observa	ation QC			
	Totals		1.50		313.00	
	Total Lab	or				313.00
				Total th	ic Tack	\$313.00
				i Otai tii	15 1 d 5 k	φ313.00
 Task	00416	DR - 6 Pleasant Cove				
Professional Pe						
			Hours	Rate	Amount	
Almada, Maritza	i	9/30/2025	2.00	179.00	358.00	
		viewing documents for obse				
Almada, Maritza		10/1/2025	4.00	179.00	716.00	
		rainage Observation, travel,	, report			
Almada, Maritza		10/23/2025	.50	179.00	89.50	
6 F	Pleasant Cove Dr	rainage Observation Report	t updates per A	s-Builts		
Brandon, Bernar	[·] d	10/2/2025	.50	268.00	134.00	
		nt Cove Drainage Observati	ion QC			
Brandon, Bernar		10/23/2025	.50	268.00	134.00	
Tas		nt Cove Drainage Observati				
	Totals		7.50		1,431.50	4 48
	Total Lab	or				1,431.50
				Total th	is Task	\$1,431.50
_ . Task	00434	3206 Diakwick Lp (Droi				
rask Professional Pe		3206 Pickwick Ln (Drai	ınaye <i>)</i>			
	5001		Hours	Rate	Amount	
Almada, Maritza		10/8/2025	1.00	179.00	179.00	
	06 Pickwick New		1.00	173.00	178.00	
320 Almada, Maritza		10/21/2025	.75	179.00	134.25	
		e New Pool Review 2	.10	170.00	107.20	
320 Brandon, Bernar		10/8/2025	.50	268.00	134.00	
		wick Ln Drainage New Poc				
			.50	268.00	134.00	
Tas	ď	10/23/2025	.00	200.00		
Tas Brandon, Bernar		ru/23/2025 kwick Ln New Pool Drainage			101.00	
Tas Brandon, Bernar					581.25	

Project	KFA000764	Rollingwood Genera	al Engineering S	Services	Invoice	2510023
				Total th	is Task	\$581.25
 Task	00442	5009 Timberline (Drair	. . nage)			
Profession	al Personnel					
			Hours	Rate	Amount	
Almada, Ma	aritza	10/21/2025	.75	179.00	134.25	
		evisions Review 2 and Acce	•			
Brandon, B		10/23/2025	1.00	268.00	268.00	
	Task 442 5009 Tim Letter	berline Drainage Revision	Review 2 and A	Acceptance		
	Totals		1.75		402.25	
	Total Lab	or				402.25
				Total th	is Task	\$402.25
_ 	00460		 inage			
Profession	al Personnel					
			Hours	Rate	Amount	
Almada, Ma	aritza	10/15/2025	1.00	179.00	179.00	
	Drainage Review 2	and Acceptance Letter				
Brandon, Bo		10/16/2025	.50	268.00	134.00	
		lingwood Drainage Review	2 and Accepta	nce Letter		
	QC (0.5-hr) Totals		1.50		313.00	
	Total Lab	or	1.00		310.00	313.00
				Total th	is Task	\$313.00
 Task	00715	3206 Pickwick Ln (Zor	 ning)			
Profession	al Personnel					
			Hours	Rate	Amount	
Rodriquez,		10/7/2025	.75	142.00	106.50	
	Pool Review Totals		.75		106.50	
	Total Lab	or	./5		100.00	106.50
	. Otal East					.00.00
				Total th	is Task	\$106.50
				Total this	Phase	\$18,580.25
				Total this	Project	\$18,580.25
				Total this		\$18,580.25



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

November 3, 2025

Project No: KFA000924 Invoice No: 2510024

Alun Thomas City of Rollingwood 403 Nixon

Rollingwood, TX 78746

Project KFA000924 Rollingwood_Water CIP Pkg 1-4

Professional Services from September 27, 2025 to October 24, 2025

Task 00121 Raba Kistner - Geotech (Sc)

Fee

10,500.00 **Total Fee**

Percent Complete 100.00 Total Earned 10,500.00

Previous Fee Billing 10,500.00 **Current Fee Billing** 0.00

Total Fee 0.00

Total this Task 0.00

Task Professional F	00400 Personnel	Construction Oversight				
i roiceanai i	or common		Hours	Rate	Amount	
Ballard, Vid	ctoria		5.00	142.00	710.00	
Blackburn,			3.50	268.00	938.00	
Hennecke,	= -		6.75	142.00	958.50	
Martinez, C	Christy		.50	105.00	52.50	
Williams, F	•		2.00	179.00	358.00	
,	Totals		17.75		3,017.00	
	Total Lab	oor				3,017.00
Fee						
Total Fee		22,500.00				

Percent Complete 42.3944 Total Earned 9,538.75

Previous Fee Billing 9,538.75 **Current Fee Billing** 0.00

Total Fee 0.00

> **Total this Task** \$3,017.00

Task 00401 **Construction Inspection**

Project	KFA000924	Rollingwood_W	ater CIP Pkg 1-4		Invoice	2510024
Profession	al Personnel					
			Hours	Rate	Amount	
Blackb	urn, Gregory		5.50	268.00	1,474.00	
	Totals		5.50		1,474.00	
	Total Labor					1,474.00
ee						
Total F	ee	17,100.00				
Percen	t Complete	30.7602	Total Earned		5,260.00	
			Previous Fee Billing		5,260.00	
			Current Fee Billing		0.00	
			Total Fee			0.00
				Total this	s Task	\$1,474.00
				Total this	Phase	\$4,491.00
				Total this li	nvoice	\$4,491.00
		Current	Prior	Total		
Billings to	Date	4,491.00		417,193.42		