



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

Invoice Date 06/11/25
Invoice No. 2505020

| KFA Project No. | Project Name: | Current Invoice Amount | Period Covered |
|-----------------------|---|---------------------------|----------------|
| 0764 | Rollingwood General Engineering Services | \$ 8,427.50 | May 2025 |
| 1047 | Rollingwood LCRA Water Rights Application | \$ 5,372.50 | May 2025 |
| | Total this Invoice | \$ 13,800.00 | |

Client: City of Rollingwood
Invoice No.: 2505020
Project Description: General Engineering Services
Project Reporting Period: April 24, 2025 to May 27, 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 |
|--------------|-----------------------|---------------------|---------------|
| 441 | 3205 Pickwick | Review - Accepted | 04/30/2025 |
| 415 | 4809 Timberline Drive | Review - Accepted | 05/13/2025 |
| 442 | 5009 Timberline | New Pool - Accepted | 05/08/2025 |
| | | | |

b. Residential Stormwater Discharge Permit (RSDP)

| KFA Task No. | Project Address | Status | Date Returned |
|--------------|-----------------|----------------------|---------------|
| 445 | 500 Vale | Review – In Progress | - |
| | | | |
| | | | |

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 |
|--------------|-----------------|---------------------|---------------|
| 697 | 4809 Timberline | Review 1 - Accepted | 05/13/2025 |
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3. Plat Reviews

| KFA Task No. | Project Address | Status | Date Returned |
|--------------|-----------------|------------------------|---------------|
| 858 | 300/302 Inwood | Review 1 – In Progress | - |

4. Right-of-Way Reviews

| KFA Task No. | Project Address | Status | Date Returned |
|--------------|--------------------|--------------------------|---------------|
| 918 | 5 Timberline Ridge | Review 1 - Returned | 04/25/2025 |
| 931 | 4 Michele | Review 2.1 – Accepted | 04/24/2025 |
| 928 | 4 Westgate | Review 2.1 – In Progress | - |
| | | | |
| | | | |
| | | | |
| | | | |

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. KFA is preparing Updated Rates addendum. Miscellaneous questions about utilizing a pool as detention, Zoning, property in the floodplain. | Ongoing coordination. |
| 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. Alun has been set up as the signatory person. | |
| 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. | |

| Task | Assignment Summary | Status | Next steps |
|---|--|---|---|
| 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> | <p>City request update from COA on status of remapping.</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

June 11, 2025

Project No: KFA000764

Invoice No: 2505020

Alun Thomas
City of Rollingwood
403 Nixon
Rollingwood, TX 78746

Project KFA000764 Rollingwood General Engineering Services

Professional Services from April 26, 2025 to May 23, 2025

| Task | | 00100 | General Engineering | |
|------------------------|-------------------|-------|---------------------|------------|
| Professional Personnel | | | | |
| | | Hours | Rate | Amount |
| | Almada, Maritza | 5.75 | 110.00 | 632.50 |
| | Brandon, Bernard | 7.50 | 185.00 | 1,387.50 |
| | Martinez, Christy | .50 | 90.00 | 45.00 |
| | Martinez, Marlo | .25 | 90.00 | 22.50 |
| | Rodriquez, Zane | 8.50 | 110.00 | 935.00 |
| | Totals | 22.50 | | 3,022.50 |
| | Total Labor | | | 3,022.50 |
| | | | Total this Task | \$3,022.50 |

| Task | | 00101 Development Services | | |
|------------------------|--------|----------------------------|-----------------|---------|
| Professional Personnel | | | | |
| | | Hours | Rate | Amount |
| Brandon, Bernard | | .50 | 185.00 | 92.50 |
| | Totals | .50 | | 92.50 |
| Total Labor | | | | 92.50 |
| | | | Total this Task | \$92.50 |

| Task | | 00102 | | Water | |
|------------------------|--------|-------|-----------------|--------|----------|
| Professional Personnel | | | | | |
| | | Hours | Rate | Amount | |
| Blackburn, Gregory | | 5.00 | 185.00 | 925.00 | |
| | Totals | 5.00 | | 925.00 | |
| Total Labor | | | | | 925.00 |
| | | | Total this Task | | \$925.00 |

| ----- | | | |
|-------|-------|------------|--|
| Task | 00103 | Wastewater | |

Professional Personnel

| | Hours | Rate | Amount | |
|------------------------|-------|--------|--------|-----------------|
| Ballard, Victoria | 1.50 | 110.00 | 165.00 | |
| Totals | 1.50 | | 165.00 | |
| Total Labor | | | | 165.00 |
| Total this Task | | | | \$165.00 |

Task 00329 DR-304 Vale Professional Personnel

| | Hours | Rate | Amount | |
|------------------------|-------|--------|----------|-------------------|
| Almada, Maritza | 9.50 | 110.00 | 1,045.00 | |
| Brandon, Bernard | 1.50 | 185.00 | 277.50 | |
| Totals | 11.00 | | 1,322.50 | |
| Total Labor | | | | 1,322.50 |
| Total this Task | | | | \$1,322.50 |

Task 00388 DR - 208 Ashworth Professional Personnel

| | Hours | Rate | Amount | |
|------------------------|-------|--------|--------|-----------------|
| Almada, Maritza | 1.00 | 110.00 | 110.00 | |
| Ballard, Victoria | 6.00 | 110.00 | 660.00 | |
| Totals | 7.00 | | 770.00 | |
| Total Labor | | | | 770.00 |
| Total this Task | | | | \$770.00 |

Task 00415 DR- 4809 Timberline Drive Professional Personnel

| | Hours | Rate | Amount | |
|------------------------|-------|--------|--------|-----------------|
| Almada, Maritza | 1.25 | 110.00 | 137.50 | |
| Brandon, Bernard | .25 | 185.00 | 46.25 | |
| Totals | 1.50 | | 183.75 | |
| Total Labor | | | | 183.75 |
| Total this Task | | | | \$183.75 |

Task 00427 DR - 4911 Rollingwood Professional Personnel

| | Hours | Rate | Amount | |
|------------------------|-------|--------|--------|-----------------|
| Almada, Maritza | 5.50 | 110.00 | 605.00 | |
| Brandon, Bernard | .50 | 185.00 | 92.50 | |
| Totals | 6.00 | | 697.50 | |
| Total Labor | | | | 697.50 |
| Total this Task | | | | \$697.50 |

Task 00441 3205 Pickwick (Drainage) Professional Personnel

| | Hours | Rate | Amount | |
|--------------------|-------|--------|--------|---------------|
| Almada, Maritza | 1.50 | 110.00 | 165.00 | |
| Brandon, Bernard | .50 | 185.00 | 92.50 | |
| Totals | 2.00 | | 257.50 | |
| Total Labor | | | | 257.50 |

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|---------|-----------|--|---------|---------|
| Project | KFA000764 | Rollingwood General Engineering Services | Invoice | 2505020 |
|---------|-----------|--|---------|---------|

Total this Task \$257.50

Task 00445 500 Vale (Drainage)
Professional Personnel

| | Hours | Rate | Amount | |
|------------------------|-------|--------|--------|-----------------|
| Almada, Maritza | 1.75 | 110.00 | 192.50 | |
| Brandon, Bernard | .50 | 185.00 | 92.50 | |
| Totals | 2.25 | | 285.00 | |
| Total Labor | | | | 285.00 |
| Total this Task | | | | \$285.00 |

Task 00697 ZR - 4809 Timberline Dr [New Res]
Professional Personnel

| | Hours | Rate | Amount | |
|------------------------|-------|--------|--------|----------------|
| Rodriquez, Zane | .75 | 110.00 | 82.50 | |
| Totals | .75 | | 82.50 | |
| Total Labor | | | | 82.50 |
| Total this Task | | | | \$82.50 |

Task 00725 500 Vale (Zoning)
Professional Personnel

| | Hours | Rate | Amount | |
|------------------------|-------|--------|--------|-----------------|
| Rodriquez, Zane | 1.00 | 110.00 | 110.00 | |
| Totals | 1.00 | | 110.00 | |
| Total Labor | | | | 110.00 |
| Total this Task | | | | \$110.00 |

Task 00900 Unbillable
Professional Personnel

| | Hours | Rate | Amount | |
|------------------------|-------|--------|--------|-----------------|
| Almada, Maritza | 2.00 | 110.00 | 220.00 | |
| Totals | 2.00 | | 220.00 | |
| Total Labor | | | | 220.00 |
| Total this Task | | | | \$220.00 |

Task 00928 ROW - 4 Westgate Cir
Professional Personnel

| | Hours | Rate | Amount | |
|------------------------|-------|--------|--------|-----------------|
| Almada, Maritza | 1.50 | 110.00 | 165.00 | |
| Totals | 1.50 | | 165.00 | |
| Total Labor | | | | 165.00 |
| Total this Task | | | | \$165.00 |

Task 00938 ROW-2801 Hubbard
Professional Personnel

| | Hours | Rate | Amount | |
|--------------------|-------|--------|--------|--------------|
| Brandon, Bernard | .25 | 185.00 | 46.25 | |
| Totals | .25 | | 46.25 | |
| Total Labor | | | | 46.25 |

| | | | | |
|---------|-----------|--|---------|---------|
| Project | KFA000764 | Rollingwood General Engineering Services | Invoice | 2505020 |
|---------|-----------|--|---------|---------|

| | |
|------------------------|----------------|
| Total this Task | \$46.25 |
|------------------------|----------------|

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|-------------------------------|--------------|--|
| Task | 00970 | 2406/2408 Rollingwood Drive (ROW) |
| Professional Personnel | | |

| | Hours | Rate | Amount | |
|--------------------|--------------|---------------------------|---------------|-------------------|
| Almada, Maritza | .75 | 110.00 | 82.50 | |
| Totals | .75 | | 82.50 | |
| Total Labor | | | | 82.50 |
| | | Total this Task | | \$82.50 |
| | | Total this Phase | | \$8,427.50 |
| | | Total this Invoice | | \$8,427.50 |

Outstanding Invoices

| Number | Date | Balance | |
|---------------|-------------|----------------------|--------------------|
| 2504047 | 5/9/2025 | 6,091.25 | |
| Total | | 6,091.25 | |
| | | Total Now Due | \$14,518.75 |

| | Current | Prior | Total |
|-------------------------|-----------------|---------------------|---------------------|
| Billings to Date | 8,427.50 | 1,018,327.76 | 1,026,755.26 |

Billing Backup

K Friese & Associates, LLC

Invoice 2505020 Dated 6/11/2025

Wednesday, June 11, 2025

3:25:45 PM

| | | |
|---------|-----------|--|
| Project | KFA000764 | Rollingwood General Engineering Services |
|---------|-----------|--|

| | | |
|------|-------|---------------------|
| Task | 00100 | General Engineering |
|------|-------|---------------------|

Professional Personnel

| | | Hours | Rate | Amount |
|-------------------|--|-------|--------|-----------------|
| Almada, Maritza | 4/28/2025 | .50 | 110.00 | 55.00 |
| | coordination w/accounting on updated rates | | | |
| Almada, Maritza | 5/12/2025 | 2.00 | 110.00 | 220.00 |
| | invoices + updating plans, coordination w/team on tracking individual properties | | | |
| Almada, Maritza | 5/14/2025 | .75 | 110.00 | 82.50 |
| | Rollingwood/KFA bi-weekly mtg | | | |
| Almada, Maritza | 5/15/2025 | .50 | 110.00 | 55.00 |
| | to be moved to 858 - 300/302 Inwood Plat Review | | | |
| Almada, Maritza | 5/20/2025 | .50 | 110.00 | 55.00 |
| | coordination w/Accounting, updated rates | | | |
| Almada, Maritza | 5/22/2025 | 1.00 | 110.00 | 110.00 |
| | WW Report coordination w/Greg&Vicky | | | |
| Almada, Maritza | 5/23/2025 | .50 | 110.00 | 55.00 |
| | Coordination w/Zane | | | |
| | Record all past reviews | | | |
| Brandon, Bernard | 5/2/2025 | 2.00 | 185.00 | 370.00 |
| | Email correspondence and internal meetings | | | |
| Brandon, Bernard | 5/9/2025 | 2.00 | 185.00 | 370.00 |
| | Email correspondence and internal coordination | | | |
| Brandon, Bernard | 5/14/2025 | .50 | 185.00 | 92.50 |
| | KFA/Rollingwood Bi-Weekly Meeting | | | |
| Brandon, Bernard | 5/16/2025 | 2.00 | 185.00 | 370.00 |
| | Email correspondence and internal coordination | | | |
| Brandon, Bernard | 5/22/2025 | 1.00 | 185.00 | 185.00 |
| | Email correspondence and internal coordination | | | |
| Martinez, Christy | 5/14/2025 | .50 | 90.00 | 45.00 |
| | Monthly invoicing | | | |
| Martinez, Marlo | 4/28/2025 | .25 | 90.00 | 22.50 |
| | project coordnation | | | |
| Rodriquez, Zane | 4/30/2025 | .50 | 110.00 | 55.00 |
| | permit intake and coodination on review | | | |
| Rodriquez, Zane | 5/7/2025 | .50 | 110.00 | 55.00 |
| | intake and organization of permits for zoning and drainage | | | |
| Rodriquez, Zane | 5/13/2025 | .50 | 110.00 | 55.00 |
| | intake and organization of reivews | | | |
| Rodriquez, Zane | 5/13/2025 | 3.00 | 110.00 | 330.00 |
| | Plat review (TASK 858) | | | |
| Rodriquez, Zane | 5/14/2025 | 1.25 | 110.00 | 137.50 |
| | bi-weekly meeting (prep and meeting) and reivew of council | | | |
| Rodriquez, Zane | 5/19/2025 | .75 | 110.00 | 82.50 |
| | organization of reviews for zoning and drainage | | | |
| Rodriquez, Zane | 5/19/2025 | 1.00 | 110.00 | 110.00 |
| | Review of plans (task 735) | | | |
| Rodriquez, Zane | 5/23/2025 | 1.00 | 110.00 | 110.00 |
| | internal meeting and excel review correction | | | |
| | Totals | 22.50 | | 3,022.50 |
| | Total Labor | | | 3,022.50 |

| | | | | | |
|--|-----------|--|-----------------|------------|----------|
| Project | KFA000764 | Rollingwood General Engineering Services | Invoice | 2505020 | |
| | | | Total this Task | \$3,022.50 | |
| <hr/> | | | | | |
| Task | 00101 | Development Services | | | |
| Professional Personnel | | | | | |
| | | | Hours | Rate | Amount |
| Brandon, Bernard | 5/20/2025 | | .50 | 185.00 | 92.50 |
| Task 973 404 Vale ROW Review acceptance letter | | | | | |
| | Totals | | .50 | | 92.50 |
| Total Labor | | | | | 92.50 |
| | | | Total this Task | | \$92.50 |
| <hr/> | | | | | |
| Task | 00102 | Water | | | |
| Professional Personnel | | | | | |
| | | | Hours | Rate | Amount |
| Blackburn, Gregory | 5/1/2025 | | 1.00 | 185.00 | 185.00 |
| Timberline pressure issues, coordination | | | | | |
| Blackburn, Gregory | 5/22/2025 | | 4.00 | 185.00 | 740.00 |
| 5004 Timberline Drive Pressure issues, WW reporting to COA | | | | | |
| | Totals | | 5.00 | | 925.00 |
| Total Labor | | | | | 925.00 |
| | | | Total this Task | | \$925.00 |
| <hr/> | | | | | |
| Task | 00103 | Wastewater | | | |
| Professional Personnel | | | | | |
| | | | Hours | Rate | Amount |
| Ballard, Victoria | 5/13/2025 | | 1.50 | 110.00 | 165.00 |
| WW permit renewal | | | | | |
| | Totals | | 1.50 | | 165.00 |
| Total Labor | | | | | 165.00 |
| | | | Total this Task | | \$165.00 |
| <hr/> | | | | | |
| Task | 00329 | DR-304 Vale | | | |
| Professional Personnel | | | | | |
| | | | Hours | Rate | Amount |
| Almada, Maritza | 4/28/2025 | | .50 | 110.00 | 55.00 |
| coordination w/team + Rollingwood | | | | | |
| Almada, Maritza | 5/6/2025 | | 2.00 | 110.00 | 220.00 |
| reviewing plans | | | | | |
| coordination w/builder | | | | | |
| Almada, Maritza | 5/7/2025 | | 1.50 | 110.00 | 165.00 |
| site inspection | | | | | |
| travel | | | | | |
| Almada, Maritza | 5/8/2025 | | 2.00 | 110.00 | 220.00 |
| drainage observation report | | | | | |
| Almada, Maritza | 5/13/2025 | | 1.00 | 110.00 | 110.00 |
| internal coordination for DOR | | | | | |

| | | | | |
|---|-----------|--|-------------|-------------------|
| Project | KFA000764 | Rollingwood General Engineering Services | Invoice | 2505020 |
| Almada, Maritza | 5/14/2025 | .50 | 110.00 | 55.00 |
| updates per Nikki to DOR | | | | |
| Almada, Maritza | 5/21/2025 | 2.00 | 110.00 | 220.00 |
| 304 Vale Reviewing latest plans sent by RW | | | | |
| Brandon, Bernard | 5/16/2025 | 1.50 | 185.00 | 277.50 |
| Task 329 304 Vale Drainage Observation | | | | |
| Totals | | 11.00 | | 1,322.50 |
| Total Labor | | | | 1,322.50 |
| Total this Task | | | | \$1,322.50 |
| ----- | | | | |
| Task | 00388 | DR - 208 Ashworth | | |
| Professional Personnel | | | | |
| | | Hours | Rate | Amount |
| Almada, Maritza | 5/22/2025 | 1.00 | 110.00 | 110.00 |
| 208 Ashworth DO Review & coordination | | | | |
| Ballard, Victoria | 5/13/2025 | 2.00 | 110.00 | 220.00 |
| site visit | | | | |
| Ballard, Victoria | 5/16/2025 | 4.00 | 110.00 | 440.00 |
| review and report | | | | |
| Totals | | 7.00 | | 770.00 |
| Total Labor | | | | 770.00 |
| Total this Task | | | | \$770.00 |
| ----- | | | | |
| Task | 00415 | DR- 4809 Timberline Drive | | |
| Professional Personnel | | | | |
| | | Hours | Rate | Amount |
| Almada, Maritza | 5/8/2025 | .75 | 110.00 | 82.50 |
| 4809 New Pool Review #1 | | | | |
| Almada, Maritza | 5/9/2025 | .50 | 110.00 | 55.00 |
| 4809 Timberline New Pool Review - team coordination | | | | |
| Brandon, Bernard | 5/9/2025 | .25 | 185.00 | 46.25 |
| Task 415 4809 Timberline Dr Acceptance Letter (0.25-hr) | | | | |
| Totals | | 1.50 | | 183.75 |
| Total Labor | | | | 183.75 |
| Total this Task | | | | \$183.75 |
| ----- | | | | |
| Task | 00427 | DR - 4911 Rollingwood | | |
| Professional Personnel | | | | |
| | | Hours | Rate | Amount |
| Almada, Maritza | 5/6/2025 | 2.00 | 110.00 | 220.00 |
| reviewing plans | | | | |
| coordination w/builder | | | | |
| Almada, Maritza | 5/7/2025 | 1.50 | 110.00 | 165.00 |
| site inspection | | | | |
| travel | | | | |
| Almada, Maritza | 5/8/2025 | 2.00 | 110.00 | 220.00 |
| drainage observation report | | | | |
| Brandon, Bernard | 5/16/2025 | .50 | 185.00 | 92.50 |

| | | | | |
|--|-----------|--|---------|----------|
| Project | KFA000764 | Rollingwood General Engineering Services | Invoice | 2505020 |
| Task 427 4911 Rollingwood Drainage Observation | | | | |
| Totals | | 6.00 | 697.50 | |
| Total Labor | | | | 697.50 |
| Total this Task | | | | \$697.50 |
| ----- | | | | |
| Task | 00441 | 3205 Pickwick (Drainage) | | |
| Professional Personnel | | | | |
| | | Hours | Rate | Amount |
| Almada, Maritza | 4/30/2025 | 1.50 | 110.00 | 165.00 |
| 3205 Pickwick Revision 1 Drainage Review + Acceptance Letter | | | | |
| Brandon, Bernard | 4/29/2025 | .25 | 185.00 | 46.25 |
| Task 441 305 Pickwick Review 1 | | | | |
| Brandon, Bernard | 4/30/2025 | .25 | 185.00 | 46.25 |
| Task 441 305 Pickwick Revision 1 Acceptance Letter | | | | |
| Totals | | 2.00 | | 257.50 |
| Total Labor | | | | 257.50 |
| Total this Task | | | | \$257.50 |
| ----- | | | | |
| Task | 00445 | 500 Vale (Drainage) | | |
| Professional Personnel | | | | |
| | | Hours | Rate | Amount |
| Almada, Maritza | 5/15/2025 | .75 | 110.00 | 82.50 |
| Drainage Review 500 Vale | | | | |
| Almada, Maritza | 5/19/2025 | 1.00 | 110.00 | 110.00 |
| 455 - 400 Inwood New Pool Review 1 | | | | |
| Brandon, Bernard | 5/20/2025 | .50 | 185.00 | 92.50 |
| Task 445 500 Vale Internal memo and acceptance letter | | | | |
| Totals | | 2.25 | | 285.00 |
| Total Labor | | | | 285.00 |
| Total this Task | | | | \$285.00 |
| ----- | | | | |
| Task | 00697 | ZR - 4809 Timberline Dr [New Res] | | |
| Professional Personnel | | | | |
| | | Hours | Rate | Amount |
| Rodriquez, Zane | 5/7/2025 | .75 | 110.00 | 82.50 |
| Review | | | | |
| Totals | | .75 | | 82.50 |
| Total Labor | | | | 82.50 |
| Total this Task | | | | \$82.50 |
| ----- | | | | |
| Task | 00725 | 500 Vale (Zoning) | | |
| Professional Personnel | | | | |
| | | Hours | Rate | Amount |
| Rodriquez, Zane | 5/13/2025 | 1.00 | 110.00 | 110.00 |

| | | | | |
|--|-----------|--|---------|------------|
| Project | KFA000764 | Rollingwood General Engineering Services | Invoice | 2505020 |
| Review | | | | |
| Totals | | 1.00 | 110.00 | |
| Total Labor | | | | 110.00 |
| Total this Task | | | | \$110.00 |
| ----- | | | | |
| Task | 00900 | Unbillable | | |
| Professional Personnel | | | | |
| | | Hours | Rate | Amount |
| Almada, Maritza | 5/21/2025 | 2.00 | 110.00 | 220.00 |
| 304 Vale Reviewing latest plans sent by RW | | | | |
| Totals | | 2.00 | | 220.00 |
| Total Labor | | | | 220.00 |
| Total this Task | | | | \$220.00 |
| ----- | | | | |
| Task | 00928 | ROW - 4 Westgate Cir | | |
| Professional Personnel | | | | |
| | | Hours | Rate | Amount |
| Almada, Maritza | 5/1/2025 | 1.50 | 110.00 | 165.00 |
| 4 Westgate Circle ROW 2 Acceptance Letter | | | | |
| Totals | | 1.50 | | 165.00 |
| Total Labor | | | | 165.00 |
| Total this Task | | | | \$165.00 |
| ----- | | | | |
| Task | 00938 | ROW-2801 Hubbard | | |
| Professional Personnel | | | | |
| | | Hours | Rate | Amount |
| Brandon, Bernard | 5/1/2025 | .25 | 185.00 | 46.25 |
| Task 938 4 Westgate Circle ROW 2 Acceptance Letter | | | | |
| Totals | | .25 | | 46.25 |
| Total Labor | | | | 46.25 |
| Total this Task | | | | \$46.25 |
| ----- | | | | |
| Task | 00970 | 2406/2408 Rollingwood Drive (ROW) | | |
| Professional Personnel | | | | |
| | | Hours | Rate | Amount |
| Almada, Maritza | 5/19/2025 | .75 | 110.00 | 82.50 |
| 973 - 404 Vale ROW Review 1 | | | | |
| Totals | | .75 | | 82.50 |
| Total Labor | | | | 82.50 |
| Total this Task | | | | \$82.50 |
| Total this Phase | | | | \$8,427.50 |

| | | | | |
|---------------------------|-----------|--|---------|-------------------|
| Project | KFA000764 | Rollingwood General Engineering Services | Invoice | 2505020 |
| Total this Project | | | | \$8,427.50 |
| Total this Report | | | | \$8,427.50 |



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

June 11, 2025

Project No: KFA001047

Invoice No: 2505057

City of Rollingwood
403 Nixon
Rollingwood, TX 78746

Project KFA001047 Rollingwood LCRA Water Rights Application

Professional Services from April 26, 2025 to May 23, 2025

| Task | | 00100 | LCRA Water Rights Application | |
|------------------------|--------------------|-------|-------------------------------|-------------------|
| Professional Personnel | | | | |
| | | Hours | Rate | Amount |
| | Blackburn, Gregory | 8.00 | 265.00 | 2,120.00 |
| | Cuevas, Gabriela | 10.00 | 125.00 | 1,250.00 |
| | Martinez, Christy | .50 | 105.00 | 52.50 |
| | Williams, Philip | 13.00 | 150.00 | 1,950.00 |
| | Totals | 31.50 | | 5,372.50 |
| | Total Labor | | | 5,372.50 |
| | | | Total this Task | \$5,372.50 |
| | | | Total this Phase | \$5,372.50 |
| | | | Total this Invoice | \$5,372.50 |

| | Current | Prior | Total |
|------------------|----------|----------|-----------|
| Billings to Date | 5,372.50 | 6,367.50 | 11,740.00 |

Billing Backup

K Friese & Associates, LLC

Invoice 2505057 Dated 6/11/2025

Wednesday, June 11, 2025

3:31:12 PM

| | | |
|---------|-----------|---|
| Project | KFA001047 | Rollingwood LCRA Water Rights Application |
|---------|-----------|---|

| | | |
|------|-------|-------------------------------|
| Task | 00100 | LCRA Water Rights Application |
|------|-------|-------------------------------|

Professional Personnel

| | | | Hours | Rate | Amount | |
|-------|--------------------|-----------|-------|---------------------------|----------|-------------------|
| 50047 | Blackburn, Gregory | 4/7/2025 | .50 | 265.00 | 132.50 | |
| 50047 | Blackburn, Gregory | 5/7/2025 | 1.00 | 265.00 | 265.00 | |
| 50047 | Blackburn, Gregory | 5/12/2025 | .50 | 265.00 | 132.50 | |
| 50047 | Blackburn, Gregory | 5/20/2025 | 3.00 | 265.00 | 795.00 | |
| 50047 | Blackburn, Gregory | 5/21/2025 | 3.00 | 265.00 | 795.00 | |
| 50260 | Cuevas, Gabriela | 4/18/2025 | 1.50 | 125.00 | 187.50 | |
| 50260 | Cuevas, Gabriela | 5/2/2025 | 1.50 | 125.00 | 187.50 | |
| 50260 | Cuevas, Gabriela | 5/7/2025 | .50 | 125.00 | 62.50 | |
| 50260 | Cuevas, Gabriela | 5/8/2025 | 2.00 | 125.00 | 250.00 | |
| 50260 | Cuevas, Gabriela | 5/14/2025 | 1.00 | 125.00 | 125.00 | |
| 50260 | Cuevas, Gabriela | 5/15/2025 | 3.00 | 125.00 | 375.00 | |
| 50260 | Cuevas, Gabriela | 5/20/2025 | .50 | 125.00 | 62.50 | |
| 50186 | Martinez, Christy | 4/9/2025 | .50 | 105.00 | 52.50 | |
| 50179 | Williams, Philip | 4/7/2025 | .50 | 150.00 | 75.00 | |
| 50179 | Williams, Philip | 4/21/2025 | 1.00 | 150.00 | 150.00 | |
| 50179 | Williams, Philip | 4/24/2025 | .50 | 150.00 | 75.00 | |
| 50179 | Williams, Philip | 4/30/2025 | .50 | 150.00 | 75.00 | |
| 50179 | Williams, Philip | 5/7/2025 | 4.00 | 150.00 | 600.00 | |
| 50179 | Williams, Philip | 5/12/2025 | 1.00 | 150.00 | 150.00 | |
| 50179 | Williams, Philip | 5/14/2025 | 1.00 | 150.00 | 150.00 | |
| 50179 | Williams, Philip | 5/20/2025 | 4.00 | 150.00 | 600.00 | |
| 50179 | Williams, Philip | 5/21/2025 | .50 | 150.00 | 75.00 | |
| | Totals | | 31.50 | | 5,372.50 | |
| | Total Labor | | | | | 5,372.50 |
| | | | | Total this Task | | \$5,372.50 |
| | | | | Total this Phase | | \$5,372.50 |
| | | | | Total this Project | | \$5,372.50 |
| | | | | Total this Report | | \$5,372.50 |