

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	1

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

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	Project is in construction. Coordinating CMU wall connection to wingwall. Substantial y completion	
WA04	extending upstream to Hatley, Hubbard and Pickwick.	projected for 4/30/25	
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.	

City of Rollingwood Engineer's Monthly Report June 03, 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

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 Professional Pers	00100 onnel	General Engineering				
			Hours	Rate	Amount	
Almada, Marit	za		5.75	110.00	632.50	
Brandon, Bern	nard		7.50	185.00	1,387.50	
Martinez, Chri	sty		.50	90.00	45.00	
Martinez, Marl	lo		.25	90.00	22.50	
Rodriquez, Za	ne		8.50	110.00	935.00	
	Totals		22.50		3,022.50	
	Total Labor					3,022.50
				Total th	is Task	\$3,022.50
Task Professional Pers	00101	Development Services				
i roicooionai i orc			Hours	Rate	Amount	
Brandon, Berr	ord		.50	185.00	92.50	
biandon, ben	Totals		.50	105.00	92.50	
	Total Labor		.50		92.50	92.50
				Total th	is Task	\$92.50
 Task	00102					
Professional Pers	sonnel					
			Hours	Rate	Amount	
Blackburn, Gre	egory		5.00	185.00	925.00	
	Totals		5.00		925.00	
	Total Labor					925.00
				Total th	is Task	\$925.00
 Task	00103					

Project k	KFA000764	Rollingwood General En	gineering S	Services	Invoice	250502
Professional Pe	ersonnel					
			Hours	Rate	Amount	
Ballard, Vict	toria		1.50	110.00	165.00	
	Totals		1.50		165.00	
	Total Labor					165.00
				Total th	is Task	\$165.00
Γask Professional Pe	00329	DR-304 Vale				
-roressional Pe	ersonnei					
	••		Hours	Rate	Amount	
Almada, Ma			9.50	110.00	1,045.00	
Brandon, Be			1.50	185.00	277.50	
	Totals		11.00		1,322.50	4 000 50
	Total Labor					1,322.50
				Total th	is Task	\$1,322.50
-		 DR - 208 Ashworth				
rofessional Pe		DR - 200 ASHWORTH				
			Hours	Rate	Amount	
Almada, Ma	aritza		1.00	110.00	110.00	
Ballard, Vict			6.00	110.00	660.00	
	Totals		7.00		770.00	
	Total Labor					770.00
				Total th	is Task	\$770.00
-	 00415					
rofessional Pe		DK- 4009 Tilliberille Driv	e			
			Hours	Rate	Amount	
Almada, Ma	ritzo		1.25	110.00	137.50	
			.25	185.00	46.25	
Brandon, Be				165.00		
	Totals		1.50		183.75	400.75
	Total Labor					183.75
				Total th		A400 75
				i Otai tii	IS Task	\$183.75
- 「ask	 00427				is lask 	\$183.75
		 DR - 4911 Rollingwood			is Task ———————	\$183.75
Professional Pe	ersonnel	DR - 4911 Rollingwood	Hours			\$183.75
Professional Pe	ersonnel aritza	 DR - 4911 Rollingwood	Hours 5.50	Rate 110.00	Amount 605.00	\$183.75
Professional Pe	ersonnel aritza	DR - 4911 Rollingwood	5.50 .50			\$183.75
Professional Pe	ersonnel aritza ernard Totals	DR - 4911 Rollingwood	5.50	Rate 110.00	Amount 605.00	\$183.75
Professional Pe	ersonnel aritza ernard	DR - 4911 Rollingwood	5.50 .50	Rate 110.00	Amount 605.00 92.50	\$183.75
Professional Pe	ersonnel aritza ernard Totals	DR - 4911 Rollingwood	5.50 .50	Rate 110.00	Amount 605.00 92.50 697.50	
Professional Pe Almada, Ma Brandon, Be	ersonnel aritza ernard Totals Total Labor		5.50 .50 6.00	Rate 110.00 185.00	Amount 605.00 92.50 697.50	697.50
Professional Pe Almada, Ma Brandon, Be	ersonnel aritza ernard Totals Total Labor 00441	DR - 4911 Rollingwood	5.50 .50 6.00	Rate 110.00 185.00	Amount 605.00 92.50 697.50	697.50
Professional Pe Almada, Ma Brandon, Be Task	ersonnel aritza ernard Totals Total Labor 00441		5.50 .50 6.00	Rate 110.00 185.00 Total th	Amount 605.00 92.50 697.50 is Task	697.50
Brandon, Be Task Professional Pe	ersonnel aritza ernard Totals Total Labor 00441 ersonnel		5.50 .50 6.00 Hours	Rate 110.00 185.00 Total th	Amount 605.00 92.50 697.50 is Task Amount	697.50
Almada, Ma Brandon, Be Frandon, Be Almada, Ma	ersonnel aritza ernard Totals Total Labor 00441 ersonnel		5.50 .50 6.00 Hours 1.50	Rate 110.00 185.00 Total th Rate 110.00	Amount 605.00 92.50 697.50 is Task Amount 165.00	697.50
Almada, Ma Brandon, Be Frandon, Be Frofessional Pe	ersonnel aritza ernard Totals Total Labor 00441 ersonnel		5.50 .50 6.00 Hours 1.50 .50	Rate 110.00 185.00 Total th	Amount 605.00 92.50 697.50 is Task Amount 165.00 92.50	697.50
Almada, Ma Brandon, Be Frandon, Be Almada, Ma	ersonnel aritza ernard Totals Total Labor 00441 ersonnel		5.50 .50 6.00 Hours 1.50	Rate 110.00 185.00 Total th Rate 110.00	Amount 605.00 92.50 697.50 is Task Amount 165.00	697.50

Project	KFA000764	Rollingwood General E	Engineering S	Services	Invoice	2505020
				Total th	is Task	\$257.50
– – – – - Task						
	al Personnel	ooo raio (Brainago)				
			Hours	Rate	Amount	
Almada	a, Maritza		1.75	110.00	192.50	
	n, Bernard		.50	185.00	92.50	
	Totals		2.25		285.00	
	Total Labor					285.00
				Total th	is Task	\$285.00
						. – – – .
Task Profession	00697 al Personnel	ZR - 4809 Timberline Di	r [New Res]			
			Hours	Rate	Amount	
Rodrig	uez, Zane		.75	110.00	82.50	
	Totals		.75		82.50	
	Total Labor					82.50
				Total th	is Task	\$82.50
Task Profession	00725 al Personnel	500 Vale (Zoning)				
			Hours	Rate	Amount	
Rodria	uez, Zane		1.00	110.00	110.00	
•	Totals		1.00		110.00	
	Total Labor					110.00
				Total th	is Task	\$110.00
Гask	00900	Unbillable				
Profession	al Personnel					
			Hours	Rate	Amount	
Almada	a, Maritza		2.00	110.00	220.00	
	Totals		2.00		220.00	
	Total Labor					220.00
				Total th	is Task	\$220.00
Task Profession	00928 al Personnel	ROW - 4 Westgate Cir				
	-		Hours	Rate	Amount	
Almada	a, Maritza		1.50	110.00	165.00	
,	Totals		1.50		165.00	
	Total Labor				. 33.33	165.00
				Total th	is Task	\$165.00
– – – – - Task	 00938					
	al Personnel	NOTE-2001 HUDDAIU				
. 0.0001011			Hours	Rate	Amount	
Brando	on, Bernard		.25	185.00	46.25	
טומוועט	Totals		.25 .25	100.00	46.25	
	Total Labor		.20		40.20	46.25
	i Otal Labul					70.23

Project	KFA000764	Rollingwood Ge	eneral Engineering	Services	Invoice	2505020
			Total this Task			\$46.25
 Task	00970	 2406/2408 Rollin	gwood Drive (RC			
Profession	nal Personnel					
			Hours	Rate	Amount	
Almada	a, Maritza		.75	110.00	82.50	
	Totals		.75		82.50	
	Total Labor					82.50
				Total thi	s Task	\$82.50
				Total this	Phase	\$8,427.50
				Total this I	nvoice	\$8,427.50
Outstandir	ng Invoices					
	Number	Date	Balance			
	2504047	5/9/2025	6,091.25			
	Total		6,091.25			
				Total Nov	v Due	\$14,518.75
		Current	Prior	Total		
Billings to	Date	8,427.50	1,018,327.76	1,026,755.26		

Project KFA000764 Rollingwood General Engineering Serv	vices Invoice 2505020
Billing Backup	Wednesday, June 11, 2025
K Friese & Associates, LLC Invoice 2505020 Dated	
Project KFA000764 Rollingwood General Engineering	g 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	
•	110.00 220.00
invoices + updating plans, coordination w/team on tracking indivi- properties	duai
·	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	
	110.00 55.00
coordination w/Accounting, updated rates	440.00
•	110.00 110.00
WW Report coordination w/Greg&Vicky Almada, Maritza 5/23/2025 .50	110.00 55.00
Coordination w/Zane	33.00
Record all past reviews	
Brandon, Bernard 5/2/2025 2.00	185.00 370.00
Email correspondence and internal meetings	
•	185.00 370.00
Email correspondence and internal coordination	105.00
Brandon, Bernard 5/14/2025 .50 KFA/Rollingwood Bi-Weekly Meeting	185.00 92.50
	185.00 370.00
Email correspondence and internal coordination	07 0.00
·	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	440.00
Rodriquez, Zane 4/30/2025 .50 c	110.00 55.00
•	110.00 55.00
intake and organization of permits for zoning and drainage	00.00
· · · · · · · · · · · · · · · · · · ·	110.00 55.00
intake and organization of reivews	
• '	110.00 330.00
Plat review (TASK 858)	
•	110.00 137.50
bi-weekly meeting (prep and meeting) and reivew of council Rodriguez, Zane 5/19/2025 .75	110.00 92.50
Rodriquez, Zane 5/19/2025 .75 organization of reviews for zoning and drainage	110.00 82.50
	110.00 110.00
Review of plans (task 735)	
	110.00 110.00
internal meeting and excel review correction	
Totals 22.50	3,022.50
Total Labor	3,022.50

Project KFA000764	Rollingwood Genera	al Engineering S	Services	Invoice	2505020
			Total thi	is Task	\$3,022.50
	Development Services				
Professional Personnel					
		Hours	Rate	Amount	
Brandon, Bernard	5/20/2025	.50	185.00	92.50	
	Vale ROW Review acceptance		100.00	02.00	
Totals	-	.50		92.50	
Total	Labor				92.50
			T . (1.141)	· · ·	400.50
			Total thi	IS TASK	\$92.50
- Fask 00102	 				
Professional Personnel	vvalei				
-iolessional Personnel		Uarra	Data	A 100 0 1 - 10 4	
Plankhurn Crasass	E/4/000E	Hours	Rate	Amount	
Blackburn, Gregory Timberline pres	5/1/2025 ssure issues, coordination	1.00	185.00	185.00	
Blackburn, Gregory	5/22/2025	4.00	185.00	740.00	
	e Drive Pressure issues, WW re				
Totals	· ·	5.00		925.00	
Total	Labor				925.00
					4005.00
			Total thi	IS TASK	\$925.00
Task 00103	Wastewater				
Γask 00103 Professional Personnel	Wastewater				
	Wastewater	Hours	Rate	Amount	
	Wastewater 5/13/2025	Hours 1.50	Rate 110.00	Amount 165.00	
Professional Personnel Ballard, Victoria WW permit ren	5/13/2025 ewal			165.00	
Professional Personnel Ballard, Victoria WW permit ren Totals	5/13/2025 ewal s				
Professional Personnel Ballard, Victoria WW permit ren Totals	5/13/2025 ewal	1.50		165.00	165.00
Professional Personnel Ballard, Victoria WW permit ren Totals	5/13/2025 ewal s	1.50		165.00	165.00
Professional Personnel Ballard, Victoria WW permit ren Totals	5/13/2025 ewal s	1.50		165.00 165.00	165.00 \$165.00
Professional Personnel Ballard, Victoria WW permit ren Totals	5/13/2025 ewal s	1.50	110.00	165.00 165.00	
Professional Personnel Ballard, Victoria WW permit ren Totals Total	5/13/2025 lewal s Labor	1.50	110.00	165.00 165.00	
Professional Personnel Ballard, Victoria WW permit ren Totals Total	5/13/2025 lewal s Labor	1.50 1.50	110.00 Total thi	165.00 165.00 is Task	
Professional Personnel Ballard, Victoria WW permit ren Totals Total Fask O0329 Professional Personnel	5/13/2025 lewal s Labor DR-304 Vale	1.50 1.50 — — — — — — — — — — — — — — — — — — —	110.00 Total thi	165.00 165.00 is Task ————————————————————————————————————	
Professional Personnel Ballard, Victoria WW permit ren Totals Total Fask Professional Personnel Almada, Maritza	5/13/2025 lewal S Labor DR-304 Vale	1.50 1.50	110.00 Total thi	165.00 165.00 is Task	
Professional Personnel Ballard, Victoria WW permit ren Totals Total Fask Professional Personnel Almada, Maritza	5/13/2025 lewal s Labor DR-304 Vale	1.50 1.50 — — — — — — — — — — — — — — — — — — —	110.00 Total thi	165.00 165.00 is Task ————————————————————————————————————	
Professional Personnel Ballard, Victoria WW permit ren Totals Total Fask O0329 Professional Personnel Almada, Maritza coordination w/ Almada, Maritza reviewing plans	5/13/2025 lewal S Labor DR-304 Vale 4/28/2025 /team + Rollingwood 5/6/2025	1.50 1.50 	Total thi	165.00 165.00 is Task —————— Amount 55.00	
Professional Personnel Ballard, Victoria WW permit ren Totals Total Fask Professional Personnel Almada, Maritza coordination w/ Almada, Maritza reviewing plans coordination w/	5/13/2025 lewal S Labor DR-304 Vale 4/28/2025 /team + Rollingwood 5/6/2025	1.50 1.50 Hours .50 2.00	Total thi	165.00 165.00 is Task Amount 55.00 220.00	
Professional Personnel Ballard, Victoria WW permit ren Totals Total Fask Professional Personnel Almada, Maritza coordination w/ Almada, Maritza reviewing plans coordination w/ Almada, Maritza	5/13/2025 lewal S Labor DR-304 Vale 4/28/2025 /team + Rollingwood 5/6/2025	1.50 1.50 	Total thi	165.00 165.00 is Task —————— Amount 55.00	
Professional Personnel Ballard, Victoria WW permit ren Totals Total Task O0329 Professional Personnel Almada, Maritza coordination w/ Almada, Maritza reviewing plans coordination w/ Almada, Maritza site inspection	5/13/2025 lewal S Labor DR-304 Vale 4/28/2025 /team + Rollingwood 5/6/2025	1.50 1.50 Hours .50 2.00	Total thi	165.00 165.00 is Task Amount 55.00 220.00	
Professional Personnel Ballard, Victoria WW permit ren Totals Total Task O0329 Professional Personnel Almada, Maritza coordination w/ Almada, Maritza reviewing plans coordination w/ Almada, Maritza site inspection travel	5/13/2025 lewal S Labor DR-304 Vale 4/28/2025 /team + Rollingwood 5/6/2025 S /builder 5/7/2025	1.50 1.50 Hours .50 2.00	Total thing Rate 110.00 110.00 110.00	165.00 165.00 Amount 55.00 220.00	
Professional Personnel Ballard, Victoria WW permit ren Totals Total Task O0329 Professional Personnel Almada, Maritza coordination w/ Almada, Maritza reviewing plans coordination w/ Almada, Maritza site inspection travel Almada, Maritza	5/13/2025 lewal S Labor DR-304 Vale 4/28/2025 /team + Rollingwood 5/6/2025 s /builder 5/7/2025	1.50 1.50 Hours .50 2.00	Total thi	165.00 165.00 is Task Amount 55.00 220.00	
Professional Personnel Ballard, Victoria WW permit ren Totals Total Task O0329 Professional Personnel Almada, Maritza coordination w/ Almada, Maritza reviewing plans coordination w/ Almada, Maritza site inspection travel	5/13/2025 lewal S Labor DR-304 Vale 4/28/2025 /team + Rollingwood 5/6/2025 s /builder 5/7/2025	1.50 1.50 Hours .50 2.00	Total thing Rate 110.00 110.00 110.00	165.00 165.00 Amount 55.00 220.00	

0:	Dalling and a self Comment I		N	Laure to a	050500
Project KFA000764	Rollingwood General E			Invoice	250502
Imada, Maritza	5/14/2025	.50	110.00	55.00	
updates per Nikki to		.	446.55		
Almada, Maritza	5/21/2025	2.00	110.00	220.00	
-	latest plans sent by RW	4.50	405.00	077.50	
Brandon, Bernard	5/16/2025	1.50	185.00	277.50	
	Drainage Observation	44.00		4 000 50	
Totals Total Lab e	~ r	11.00		1,322.50	4 202 F0
Total Lab	or				1,322.50
			Total th	is Task	\$1,322.50
-	DR - 208 Ashworth				
Professional Personnel	2007.6HW01.H				
-rolessional Fersonnei			5.4	A	
A	E 100 1000E	Hours	Rate	Amount	
Almada, Maritza	5/22/2025	1.00	110.00	110.00	
	Review & coordination	2.00	110.00	220.00	
Ballard, Victoria	5/13/2025	2.00	110.00	220.00	
site visit	5/16/2025	4.00	110.00	440.00	
Ballard, Victoria	5/16/2025	4.00	110.00	440.00	
review and report Totals		7.00		770.00	
Total Lab	or	1.00		110.00	770.00
Total Lab	v :				770.00
			Total th	is Task	\$770.00
ask 00415	DR- 4809 Timberline Dri	- — — — — - ve			
Professional Personnel	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				
		Цанта	Doto	Amerint	
Almada Maritza	E/0/202E	Hours	Rate	Amount	
Almada, Maritza	5/8/2025	.75	110.00	82.50	
4809 New Pool Rev	5/9/2025	.50	110.00	55.00	
Almada, Maritza	5/9/2025 w Pool Review - team coord		110.00	00.00	
4609 Timbenine Ne Brandon, Bernard	5/9/2025	.25	185.00	46.25	
	berline Dr Acceptance Letter		100.00	40.20	
Totals	Somilo Di Acceptance Letter	(U.ZU-III)			
		-		183 75	
I otal Lab	or	1.50		183.75	183.75
Total Lab	or	-		183.75	183.75
i otai Lab	or	-	Total thi		
		-	Total thi		
 Fask 00427	DR - 4911 Rollingwood	-	Total thi		
Гаsk 00427		-	Total thi	is Task — — — — — — -	
Fask 00427 Professional Personnel		-			183.75 \$183.75
Fask 00427 Professional Personnel Almada, Maritza		1.50		is Task — — — — — — -	
Task 00427 Professional Personnel Almada, Maritza reviewing plans	DR - 4911 Rollingwood 5/6/2025	1.50		is Task — — — — — — — - Amount	
Task 00427 Professional Personnel Almada, Maritza reviewing plans coordination w/build	DR - 4911 Rollingwood 5/6/2025 der	1.50 Hours 2.00	Rate 110.00	is Task ————————————————————————————————————	
Task 00427 Professional Personnel Almada, Maritza reviewing plans coordination w/build	DR - 4911 Rollingwood 5/6/2025	1.50		is Task — — — — — — — - Amount	
Task 00427 Professional Personnel Almada, Maritza reviewing plans coordination w/build Almada, Maritza site inspection	DR - 4911 Rollingwood 5/6/2025 der	1.50 Hours 2.00	Rate 110.00	is Task ————————————————————————————————————	
Task 00427 Professional Personnel Almada, Maritza reviewing plans coordination w/build Almada, Maritza site inspection travel	DR - 4911 Rollingwood 5/6/2025 der 5/7/2025	1.50 Hours 2.00 1.50	Rate 110.00	is Task Amount 220.00 165.00	
Task 00427 Professional Personnel Almada, Maritza reviewing plans coordination w/build Almada, Maritza site inspection travel Almada, Maritza	DR - 4911 Rollingwood 5/6/2025 der 5/7/2025 5/8/2025	1.50 Hours 2.00	Rate 110.00	is Task ————————————————————————————————————	
Task 00427 Professional Personnel Almada, Maritza reviewing plans coordination w/build Almada, Maritza site inspection travel	DR - 4911 Rollingwood 5/6/2025 der 5/7/2025 5/8/2025	1.50 Hours 2.00 1.50	Rate 110.00	is Task Amount 220.00 165.00	

Project	KFA00076	4	Rollingwood Genera	I Engineering S	Services	Invoice	2505020
	Task 427 49	11 Rollingwo	ood Drainage Observa	ation			
	Tota			6.00		697.50	
	Tota	al Labor					697.50
					Total th	is Task	\$697.50
			205 Dialouisk (Drains				
Task Professio r	00441 nal Personnel	ı 3	3205 Pickwick (Draina	ige)			
riolessioi	nai reisonnei			Hours	Rate	Amount	
Almada, M	aritza		4/30/2025	1.50	110.00	165.00	
umaaa, w		k Revision	1 Drainage Review + /			100.00	
Brandon, B			4/29/2025	.25	185.00	46.25	
	Task 441 305	5 Pickwick R	Review 1				
Brandon, B	Bernard		4/30/2025	.25	185.00	46.25	
			Revision 1 Acceptance				
	Tota			2.00		257.50	
	Tota	al Labor					257.50
					Total th	is Task	\$257.50
Task	00445	5 5	500 Vale (Drainage)				. – – –
Profession	nal Personnel						
				Hours	Rate	Amount	
Almada, M			5/15/2025	.75	110.00	82.50	
	Drainage Re	view 500 Va					
Almada, M	aritza 455 - 400 Inv	vood New P	5/19/2025 ool Review 1	1.00	110.00	110.00	
Brandon, B			5/20/2025	.50	185.00	92.50	
			nal memo and accepta				
	Tota			2.25		285.00	
	Tot	al Labor					285.00
					Total th	ie Taek	\$285.00
Task	00697	, z	ZR - 4809 Timberline [Or [New Res]			
Profession	nal Personnel				Data	A 1	
Podriguez	7ane		5/7/2025	Hours .75	Rate 110.00	Amount 82.50	
Rodriquez,	Review		3/1/2023		110.00		
	Tota			.75		82.50	
	Tota	al Labor					82.50
					Total th	is Task	\$82.50
							. – – –
 Task	00725	5 5	600 Vale (Zoning)				
	00725	5 5	500 Vale (Zoning)				
	nal Personnel	5 5	500 Vale (Zoning) 5/13/2025	Hours 1.00	Rate 110.00	Amount 110.00	

Project KFA000764 Review	Rollingwood General E	_ngneenig 3	51 AIC 62	Invoice	250502
Totals		1.00		110.00	445.55
Total Labor					110.00
			Total thi	is Task	\$110.00
Professional Personnel	Child madic				
		Hours	Rate	Amount	
Almada, Maritza	5/21/2025	2.00	110.00	220.00	
304 Vale Reviewing la	test plans sent by RW				
Totals		2.00		220.00	
Total Labor					220.00
			Total th	is Task	\$220.00
	ROW - 4 Westgate Cir				
Professional Personnel	-				
		Hours	Rate	Amount	
Almada, Maritza	5/1/2025	1.50	110.00	165.00	
4 Westgate Circle ROV	V 2 Acceptance Letter				
Totals		1.50		165.00	
Total Labor					165.00
			Total thi	is Task	\$165.00
Task 00938	ROW-2801 Hubbard				
Professional Personnel					
Drandan Darnard	E/4/202E	Hours	Rate	Amount	
Brandon, Bernard Task 938 4 Westgate (5/1/2025 Circle ROW 2 Acceptance	.25	185.00	46.25	
Totals	Sircie NOW 2 Acceptance	.25		46.25	
Total Labor		-			46.25
			Total thi	is Task	\$46.25
	2406/2408 Rollingwood	 Drive (ROW)			
Professional Personnel					
		Hours	Rate	Amount	
Almada, Maritza	5/19/2025	.75	110.00	82.50	
973 - 404 Vale ROW F	Review 1			_	
Totals		.75		82.50	00.50
					82.50
Total Labor					
Total Labor			Total th	is Task	\$82.50

Project	KFA000764	Rollingwood General Engineering Services	Invoice	2505020	
		Total this Project	t	\$8,427.50	
		Total this Repor	t	\$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 Professional Personnel	LCRA Water Rights Application			
	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 th	is Task	\$5,372.50
		Total this	Phase	\$5,372.50
		Total this	Invoice	\$5,372.50
Billings to Date	Current Prior 5,372.50 6,367.50	Total 11,740.00		

Project	KFA001047	Rollingwood LCRA	Water Rights Ap	plicatio	Invoice	2505057
Billing	g Backup				Wednesday, Ju	une 11, 2025
7	Associates, LLC	Invoi	ce 2505057 Dat	ed 6/11/2025	• .	3:31:12 PM
Project	KFA001047	Rollingwood I	_CRA Water Rig	hts Application		
_ _ _ _ _ _ _	00100	LCRA Water Rights A	nnlication			
	nal Personnel	LOTAT Water Hights 7	pplication			
1 10163310	nai i ersonnei		Harma	Data	A a	
E0047	Plankhurn Cranoni	4/7/202E	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	E 272 E0
	Total Labor					5,372.50
				Total thi	s Task	\$5,372.50
				Total this	Phase	\$5,372.50
				Total this	Project	\$5,372.50
				Total this	Report	\$5,372.50