



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

Invoice Date 05/11/26
Invoice No. 2604023

KFA Project No.	Project Name:	Current Invoice Amount	Period Covered
0764	Rollingwood General Engineering Services	\$ 17,449.25	April 2026
	Total this Invoice	\$ 17,449.25	



Client: City of Rollingwood
Invoice No.: 2604023
Project Description: General Engineering Services
Project Reporting Period: March 28, 2026, to April 24, 2026
Project Manager: Maritza A. Almada, PE

1. Site Development Plans (Drainage) and RSDP Review

a. Drainage Plan Reviews

Lochner Task No.	Project Address	Status	Date Returned
431	501 Riley	Limestone headwall coordination	-
329	304 Vale	TCO vs CO coordination	04/02/2026
300	303 Pleasant	Detention pond removal coordination	04/08/2026
464	4905 South Crest	Drainage Review 2.1 - Returned	03/25/2026

b. Residential Stormwater Discharge Permit (RSDP)

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. Hubbard-Hutley final drainage modifications in progress.	Anticipated completion in February 2026.
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.	Anticipated completion in February 2026.
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.	Construction is completed, awaiting final drainage modifications to the Hubbard-Hatley project.

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	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.	Present to City Council next year. Continue tracking Storm Water Management Plan.
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.	
Drainage Issue at Vale and Bettis	<p>City requests to review the drainage issue at Vale and Bettis and provide recommendations for next steps.</p> <p>Drainage issue: Roadway defects along Vale create a low point in the roadway resulting in ponding and overtopping onto private property. Objective is to identify measures to eliminate unintended ponding and reestablish the roadway's hydraulic function.</p>	Lochner evaluated 2 potential solutions including limited reconstruction and a more extensive full intersection reconstruction. Ongoing coordination.	

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>Lochner 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>Inactive.</p> <p>Continue to monitor progress. Have not received any recent updates.</p>	



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

May 5, 2026
 Project No: KFA000764
 Invoice No: 2604023

Alun Thomas
 City of Rollingwood
 403 Nixon
 Rollingwood, TX 78746

Project KFA000764 Rollingwood General Engineering Services

Professional Services from March 28, 2026 to April 24, 2026

Task	00100	General Engineering			
Professional Personnel					
			Hours	Rate	Amount
Acosta, Shelby			1.00	138.00	138.00
Almada, Maritza			16.00	179.00	2,864.00
Brandon, Bernard			7.50	275.00	2,062.50
Martinez, Christy			.50	105.00	52.50
	Totals		25.00		5,117.00
	Total Labor				5,117.00
				Total this Task	\$5,117.00

Task	00101	Development Services			
Professional Personnel					
			Hours	Rate	Amount
Rodriguez, Zane			1.75	168.00	294.00
	Totals		1.75		294.00
	Total Labor				294.00
				Total this Task	\$294.00

Task	00102	Water			
Professional Personnel					
			Hours	Rate	Amount
Ballard, Victoria			9.00	142.00	1,278.00
Blackburn, Gregory			6.00	275.00	1,650.00
Hennecke, Noah			2.50	142.00	355.00
Williams, Philip			2.50	179.00	447.50
	Totals		20.00		3,730.50
	Total Labor				3,730.50
				Total this Task	\$3,730.50

Task	00103	Wastewater			
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Professional Personnel

	Hours	Rate	Amount
Blackburn, Gregory	1.00	275.00	275.00
Totals	1.00		275.00
Total Labor			275.00
Total this Task			\$275.00

Task 00107 GIS
Professional Personnel

	Hours	Rate	Amount
Stotts, Matthew	1.00	138.00	138.00
Totals	1.00		138.00
Total Labor			138.00
Total this Task			\$138.00

Task 00109 Zoning Consulting
Professional Personnel

	Hours	Rate	Amount
Rodriguez, Zane	2.75	168.00	462.00
Totals	2.75		462.00
Total Labor			462.00
Total this Task			\$462.00

Task 00321 DR-104 Riley Road
Professional Personnel

	Hours	Rate	Amount
Almada, Maritza	1.00	179.00	179.00
Totals	1.00		179.00
Total Labor			179.00
Total this Task			\$179.00

Task 00329 DR-304 Vale
Professional Personnel

	Hours	Rate	Amount
Almada, Maritza	3.00	179.00	537.00
Totals	3.00		537.00
Total Labor			537.00
Total this Task			\$537.00

Task 00398 DR - 4808 Timberline Drive
Professional Personnel

	Hours	Rate	Amount
Almada, Maritza	7.50	179.00	1,342.50
Brandon, Bernard	1.00	275.00	275.00
Totals	8.50		1,617.50
Total Labor			1,617.50
Total this Task			\$1,617.50

Task 00413 DR - 4 Westgate Circle

Professional Personnel

	Hours	Rate	Amount	
Almada, Maritza	3.00	179.00	537.00	
Totals	3.00		537.00	
Total Labor				537.00
Total this Task				\$537.00

Task 00421 DR - 302 Inwood [New Pool]

Professional Personnel

	Hours	Rate	Amount	
Almada, Maritza	1.50	179.00	268.50	
Totals	1.50		268.50	
Total Labor				268.50
Total this Task				\$268.50

Task 00431 DR - 501 Riley

Professional Personnel

	Hours	Rate	Amount	
Acosta, Shelby	2.00	138.00	276.00	
Almada, Maritza	12.00	179.00	2,148.00	
Salinas, Abe	1.00	360.00	360.00	
Totals	15.00		2,784.00	
Total Labor				2,784.00
Total this Task				\$2,784.00

Task 00441 3205 Pickwick (Drainage)

Professional Personnel

	Hours	Rate	Amount	
Almada, Maritza	4.25	179.00	760.75	
Brandon, Bernard	1.00	275.00	275.00	
Totals	5.25		1,035.75	
Total Labor				1,035.75
Total this Task				\$1,035.75

Task 00624 ZR-104 Riley Road

Professional Personnel

	Hours	Rate	Amount	
Rodriquez, Zane	.75	168.00	126.00	
Totals	.75		126.00	
Total Labor				126.00
Total this Task				\$126.00

Task 00712 ZR - 501 Riley

Professional Personnel

	Hours	Rate	Amount	
Rodriquez, Zane	1.00	168.00	168.00	
Salinas, Abe	.50	360.00	180.00	
Totals	1.50		348.00	
Total Labor				348.00

Project	KFA000764	Rollingwood General Engineering Services	Invoice	2604023
			Total this Task	\$348.00
			Total this Phase	\$17,449.25
			Total this Invoice	\$17,449.25

	Current	Prior	Total
Billings to Date	17,449.25	1,171,715.76	1,189,165.01

Billing Backup

Tuesday, May 5, 2026

K Friese & Associates, LLC

Invoice 2604023 Dated 5/5/2026

3:15:17 PM

Project	KFA000764	Rollingwood General Engineering Services
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Task	00100	General Engineering
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Professional Personnel

	Hours	Rate	Amount
Acosta, Shelby vale & bettis exhibit	3/30/2026 .50	138.00	69.00
Acosta, Shelby vale & bettis exhibit	3/31/2026 .50	138.00	69.00
Almada, Maritza QC comments + updating Exhibit	3/31/2026 2.00	179.00	358.00
Almada, Maritza Project Report + Coordination	4/6/2026 3.00	179.00	537.00
Almada, Maritza MS4 updates	4/7/2026 1.00	179.00	179.00
Almada, Maritza Vale & Bettis	4/9/2026 3.50	179.00	626.50
Almada, Maritza misc coordination + new project	4/10/2026 2.00	179.00	358.00
Almada, Maritza project plan updates	4/13/2026 .50	179.00	89.50
Almada, Maritza park improvements drainage research	4/20/2026 2.00	179.00	358.00
Almada, Maritza Plan Review + Updating Progress Report + internal coordination	4/21/2026 2.00	179.00	358.00
Brandon, Bernard Email correspondence and internal coordination	4/2/2026 2.00	275.00	550.00
Brandon, Bernard Rollingwood Quarterly GIS Update	4/7/2026 .50	275.00	137.50
Brandon, Bernard Email correspondence and internal coordination	4/9/2026 2.00	275.00	550.00
Brandon, Bernard Email correspondence and internal coordination (includes Limestone retaining wall - 501 Riley)	4/17/2026 2.00	275.00	550.00
Brandon, Bernard Email correspondence and internal coordination	4/24/2026 1.00	275.00	275.00
Martinez, Christy Monthly invoicing	4/9/2026 .50	105.00	52.50
Totals	25.00		5,117.00
Total Labor			5,117.00
Total this Task			\$5,117.00

Task	00101	Development Services
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Professional Personnel

	Hours	Rate	Amount
Rodriquez, Zane accounting clean up	3/30/2026 .75	168.00	126.00
Rodriquez, Zane review coordination, general check of permits	4/13/2026 .50	168.00	84.00
Rodriquez, Zane	4/20/2026 .50	168.00	84.00

check on review queue

Totals	1.75	294.00	
Total Labor			294.00

Total this Task \$294.00

 Task 00102 Water

Professional Personnel

		Hours	Rate	Amount	
Ballard, Victoria	4/17/2026	2.00	142.00	284.00	
	Water system pressure issues investigation/ meeting prep				
Ballard, Victoria	4/20/2026	3.00	142.00	426.00	
	WATER MODEL PRESSURE CHANGES STUDY				
Ballard, Victoria	4/24/2026	4.00	142.00	568.00	
	WATER AUDIT RESEARCH				
Blackburn, Gregory	3/30/2026	1.00	275.00	275.00	
	Low water pressure issues, data review from crossroads/city				
Blackburn, Gregory	4/7/2026	1.00	275.00	275.00	
	GIS coordination				
Blackburn, Gregory	4/15/2026	1.00	275.00	275.00	
	Water rights coordination with City of Austin and LCRA				
Blackburn, Gregory	4/20/2026	1.00	275.00	275.00	
	Low pressure issues, coordination with City				
Blackburn, Gregory	4/20/2026	1.00	275.00	275.00	
	COA coordination with wholesale agreement changes with LCRA water rights				
Blackburn, Gregory	4/24/2026	1.00	275.00	275.00	
	Coordination on low pressure issues and water loss audit				
Hennecke, Noah	4/20/2026	1.50	142.00	213.00	
	Reviewing agenda/meeting minutes from WCID 10 board meetings for mention of City of Austin contract regarding LCRA. Researching similar contracts for LCRA rights with City of Austin for similar municipalities.				
Hennecke, Noah	4/24/2026	1.00	142.00	142.00	
	Creating one page summary of the requirements Shady Hollow needs to follow in regards to City of Austin wholesale water contract.				
Williams, Philip	4/1/2026	1.00	179.00	179.00	
	WCP, DCP, and 2025 water usage coordination with LCRA				
Williams, Philip	4/20/2026	1.00	179.00	179.00	
	contracts review, treat and transport contract request				
Williams, Philip	4/24/2026	.50	179.00	89.50	
	task coordination				
Totals		20.00		3,730.50	
Total Labor					3,730.50
			Total this Task		\$3,730.50

 Task 00103 Wastewater

Professional Personnel

		Hours	Rate	Amount	
Blackburn, Gregory	4/22/2026	1.00	275.00	275.00	
	COA wastewater permit info				
Totals		1.00		275.00	
Total Labor					275.00

Total this Task \$275.00

Task 00107 GIS

Professional Personnel

		Hours	Rate	Amount	
Stotts, Matthew	4/6/2026	1.00	138.00	138.00	
	GIS 1/4 review and meeting				
	Totals	1.00		138.00	
	Total Labor				138.00

Total this Task \$138.00

Task 00109 Zoning Consulting

Professional Personnel

		Hours	Rate	Amount	
Rodriquez, Zane	4/6/2026	.50	168.00	84.00	
	retaining wall zoning consultant				
Rodriquez, Zane	4/7/2026	.50	168.00	84.00	
	retaining wall zoning consultant				
Rodriquez, Zane	4/9/2026	.75	168.00	126.00	
	zoning consulting				
Rodriquez, Zane	4/10/2026	1.00	168.00	168.00	
	mechanical equipment zoning consulting				
	Totals	2.75		462.00	
	Total Labor				462.00

Total this Task \$462.00

Task 00321 DR-104 Riley Road

Professional Personnel

		Hours	Rate	Amount	
Almada, Maritza	3/31/2026	1.00	179.00	179.00	
	104 Riley coordination w/CEG				
	Totals	1.00		179.00	
	Total Labor				179.00

Total this Task \$179.00

Task 00329 DR-304 Vale

Professional Personnel

		Hours	Rate	Amount	
Almada, Maritza	3/31/2026	2.00	179.00	358.00	
	304 Vale updating Drainage Observation Report, coordination				
Almada, Maritza	4/2/2026	1.00	179.00	179.00	
	304 Vale internal coordination				
	Totals	3.00		537.00	
	Total Labor				537.00

Total this Task \$537.00

Task 00398 DR - 4808 Timberline Drive

Professional Personnel

			Hours	Rate	Amount
Almada, Maritza	4/9/2026	2.00	179.00	358.00	
	Reviewing Plan set + coordination w/Contractor				
Almada, Maritza	4/10/2026	1.00	179.00	179.00	
	coordination w/Contractor + scheduling site observation				
Almada, Maritza	4/13/2026	.50	179.00	89.50	
	coordination for drainage observation				
Almada, Maritza	4/16/2026	4.00	179.00	716.00	
	drainage observation + report + qc comments				
Brandon, Bernard	4/17/2026	1.00	275.00	275.00	
	Drainage Observation QC				
	Totals	8.50		1,617.50	
	Total Labor				1,617.50

Total this Task \$1,617.50

Task 00413 DR - 4 Westgate Circle

Professional Personnel

			Hours	Rate	Amount
Almada, Maritza	4/6/2026	1.00	179.00	179.00	
	Coordination with Owner				
Almada, Maritza	4/9/2026	2.00	179.00	358.00	
	4 Westgate Coordination				
	Totals	3.00		537.00	
	Total Labor				537.00

Total this Task \$537.00

Task 00421 DR - 302 Inwood [New Pool]

Professional Personnel

			Hours	Rate	Amount
Almada, Maritza	4/2/2026	1.50	179.00	268.50	
	303 Pleasant detention question + internal coordination				
	Totals	1.50		268.50	
	Total Labor				268.50

Total this Task \$268.50

Task 00431 DR - 501 Riley

Professional Personnel

			Hours	Rate	Amount
Acosta, Shelby	4/2/2026	1.50	138.00	207.00	
	501 Riley Construction Walkthrough				
Acosta, Shelby	4/3/2026	.50	138.00	69.00	

Project	KFA000764	Rollingwood General Engineering Services	Invoice	2604023
		501 Riley Construction Walkthrough - discussion with Maritza		
Almada, Maritza		3/31/2026	2.00	179.00
		501 Riley Reviewing Plan Set + Photographs		358.00
Almada, Maritza		4/2/2026	1.00	179.00
		coordination w/Shelby for site visit		179.00
Almada, Maritza		4/3/2026	1.50	179.00
		coordination + next steps		268.50
Almada, Maritza		4/6/2026	3.00	179.00
		501 Riley Coordination		537.00
Almada, Maritza		4/13/2026	1.50	179.00
		coordination + plan review		268.50
Almada, Maritza		4/14/2026	1.00	179.00
		coordination + plan review		179.00
Almada, Maritza		4/15/2026	2.00	179.00
		call w/owners + landscape architect, limestone headwall		358.00
Salinas, Abe		4/15/2026	1.00	360.00
		Retaining wall discussion with landscape architect and property owner		360.00
		Totals	15.00	2,784.00
		Total Labor		2,784.00
			Total this Task	\$2,784.00

Task	00441	3205 Pickwick (Drainage)			
Professional Personnel					
			Hours	Rate	Amount
Almada, Maritza		4/13/2026	.25	179.00	44.75
		coordination for drainage observation			
Almada, Maritza		4/14/2026	2.00	179.00	358.00
		drainage observation			
Almada, Maritza		4/15/2026	2.00	179.00	358.00
		DOR + QC comments			
Brandon, Bernard		4/17/2026	1.00	275.00	275.00
		Drainage Observation QC			
		Totals	5.25		1,035.75
		Total Labor			1,035.75
			Total this Task		\$1,035.75

Task	00624	ZR-104 Riley Road			
Professional Personnel					
			Hours	Rate	Amount
Rodriquez, Zane		4/22/2026	.75	168.00	126.00
		PUE email response			
		Totals	.75		126.00
		Total Labor			126.00
			Total this Task		\$126.00

Task	00712	ZR - 501 Riley			
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Professional Personnel

		Hours	Rate	Amount	
Rodriguez, Zane	3/30/2026	1.00	168.00	168.00	
retaining wall zoning info					
Salinas, Abe	4/6/2026	.50	360.00	180.00	
Retaining wall issue coordination					
Totals		1.50		348.00	
Total Labor					348.00
			Total this Task		\$348.00
			Total this Phase		\$17,449.25
			Total this Project		\$17,449.25
			Total this Report		\$17,449.25