



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

Invoice Date 06/04/26
Invoice No. 2605033

KFA Project No.	Project Name:	Current Invoice Amount	Period Covered
0764	Rollingwood General Engineering Services	\$ 21,607.50	May 2026
	Total this Invoice	\$ 21,607.50	



Client: City of Rollingwood
Invoice No.: 2605033
Project Description: General Engineering Services
Project Reporting Period: May 01, 2026, to May 31, 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
469	301 Wallis	Drainage Review 1 – Reviewed	05-26-26
468	2403 Bettis	Drainage Review 2 – Reviewed	05-21-26

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
431	501 Riley	Drainage Observation – TCO Recommended	05-06-26
433	4807 Timberline	Drainage Observation – TCO Recommended	05-29-26
429	401 Inwood	Drainage Observation – TCO Recommended	05-29-26
441	3205 Pickwick	Drainage Observation – CO Recommended	04-29-26

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.	

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>	
Parks Commission	<p>The Parks Commission is proposing improvements and expansion to the upper parking lot and requested estimates and drainage requirements for this project from Lochner.</p>	<p>Lochner provided a Technical Memo summarizing the benefits and negatives for various paving solutions.</p>	<p>Parks Commission to decide paving option of their choice and carry out drainage study.</p>



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

June 4, 2026

Project No: KFA000764

Invoice No: 2605033

Alun Thomas
 City of Rollingwood
 403 Nixon
 Rollingwood, TX 78746

Project KFA000764 Rollingwood General Engineering Services

Professional Services from May 1, 2026 to May 31, 2026

Task	00100	General Engineering		
Professional Personnel				
			Hours	Rate
				Amount
Almada, Maritza			12.00	179.00
Brandon, Bernard			10.00	275.00
Martinez, Christy			.50	105.00
Martinez, Marlo			.25	105.00
Salinas, Abe			6.00	360.00
	Totals		28.75	7,136.75
	Total Labor			7,136.75
				Total this Task
				\$7,136.75

Task	00101	Development Services		
Professional Personnel				
			Hours	Rate
				Amount
Rodriquez, Zane			1.00	168.00
	Totals		1.00	168.00
	Total Labor			168.00
				Total this Task
				\$168.00

Task	00102	Water		
Professional Personnel				
			Hours	Rate
				Amount
Ballard, Victoria			7.00	142.00
Blackburn, Gregory			9.00	275.00
Hennecke, Noah			3.50	142.00
Williams, Philip			19.50	179.00
Windell, Katie			2.00	0.00
	Totals		41.00	7,456.50
	Total Labor			7,456.50
				Total this Task
				\$7,456.50

Task	00103	Wastewater		
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Professional Personnel

	Hours	Rate	Amount	
Blackburn, Gregory	.50	275.00	137.50	
Totals	.50		137.50	
Total Labor				137.50
Total this Task				\$137.50

Task 00106 Drainage
Professional Personnel

	Hours	Rate	Amount	
Acosta, Shelby	.50	138.00	69.00	
Salinas, Abe	1.50	360.00	540.00	
Totals	2.00		609.00	
Total Labor				609.00
Total this Task				\$609.00

Task 00429 DR - 401 Inwood
Professional Personnel

	Hours	Rate	Amount	
Ballard, Victoria	6.00	142.00	852.00	
Totals	6.00		852.00	
Total Labor				852.00
Total this Task				\$852.00

Task 00431 DR - 501 Riley
Professional Personnel

	Hours	Rate	Amount	
Almada, Maritza	9.75	179.00	1,745.25	
Brandon, Bernard	.50	275.00	137.50	
Salinas, Abe	1.00	360.00	360.00	
Totals	11.25		2,242.75	
Total Labor				2,242.75
Total this Task				\$2,242.75

Task 00433 DR - 4807 Timberline Drive
Professional Personnel

	Hours	Rate	Amount	
Ballard, Victoria	6.00	142.00	852.00	
Totals	6.00		852.00	
Total Labor				852.00
Total this Task				\$852.00

Task 00441 3205 Pickwick (Drainage)
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 00468 2403 Bettis (Drainage)

Professional Personnel

	Hours	Rate	Amount	
Almada, Maritza	1.00	179.00	179.00	
Brandon, Bernard	1.00	275.00	275.00	
Totals	2.00		454.00	
Total Labor				454.00
		Total this Task		\$454.00

Task 00469 301 Wallis (Drainage)

Professional Personnel

	Hours	Rate	Amount	
Almada, Maritza	3.50	179.00	626.50	
Brandon, Bernard	.50	275.00	137.50	
Totals	4.00		764.00	
Total Labor				764.00
		Total this Task		\$764.00

Task 00747 2403 Bettis (Zoning)

Professional Personnel

	Hours	Rate	Amount	
Rodriquez, Zane	1.75	168.00	294.00	
Totals	1.75		294.00	
Total Labor				294.00
		Total this Task		\$294.00

Task 00748 301 Wallis (Zoning)

Professional Personnel

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

Total this Phase \$21,607.50

Total this Invoice \$21,607.50

Billings to Date	Current	Prior	Total
	21,607.50	1,189,165.01	1,210,772.51

Billing Backup

Thursday, June 4, 2026

K Friese & Associates, LLC

Invoice 2605033 Dated 6/4/2026

11:49:27 AM

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

	Hours	Rate	Amount
Almada, Maritza Park Improvements Internal Coordination	2.00	179.00	358.00
Almada, Maritza Park Improvements Internal Coordination	1.50	179.00	268.50
Almada, Maritza Park Improvements QC + Memo	1.00	179.00	179.00
Almada, Maritza Park Improvements QC + Memo Progress Report + Invoicing	3.00	179.00	537.00
Almada, Maritza misc coordination	1.00	179.00	179.00
Almada, Maritza misc coordination + project plans + progress report	2.00	179.00	358.00
Almada, Maritza bi-weekly meeting + internal coordination	.50	179.00	89.50
Almada, Maritza accounting coordination + updating project plans	1.00	179.00	179.00
Brandon, Bernard Email correspondence and internal coordination	3.00	275.00	825.00
Brandon, Bernard Email correspondence and internal coordination (includes 501 Riley Retaining Wall Memo QC)	3.00	275.00	825.00
Brandon, Bernard Email correspondence and internal coordination	2.00	275.00	550.00
Brandon, Bernard Email correspondence and internal coordination	2.00	275.00	550.00
Martinez, Christy Monthly invoicing	.50	105.00	52.50
Martinez, Marlo project audit	.25	105.00	26.25
Salinas, Abe Rollingwood Park - provide memo documenting consideration for 3 paving option	2.00	360.00	720.00
Salinas, Abe Rollingwood Park - provide memo documenting consideration for 3 paving option	3.00	360.00	1,080.00
Salinas, Abe Rollingwood Park - Parks Commission support	.50	360.00	180.00
Salinas, Abe Rollingwood Park - Parks Commission support	.50	360.00	180.00
Totals	28.75		7,136.75
Total Labor			7,136.75
		Total this Task	\$7,136.75

Task	00101	Development Services
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Professional Personnel

		Hours	Rate	Amount
Rodriquez, Zane	4/27/2026	.25	168.00	42.00
IC email				
Rodriquez, Zane	5/11/2026	.75	168.00	126.00
intake and organization of zoning and dringae reviews				
Totals		1.00		168.00
Total Labor				168.00
			Total this Task	\$168.00

 Task 00102 Water

Professional Personnel

		Hours	Rate	Amount
Ballard, Victoria	5/5/2026	3.00	142.00	426.00
water model meeting with Phil; Pressure issues PDF				
Ballard, Victoria	5/22/2026	4.00	142.00	568.00
Site visit prep; site visit - water pressure investigation; GIS updates				
Blackburn, Gregory	4/29/2026	.50	275.00	137.50
Wholesale water meeting with City of Austin				
Blackburn, Gregory	5/1/2026	.50	275.00	137.50
LCRA water rights research for COA contract				
Blackburn, Gregory	5/6/2026	1.00	275.00	275.00
Low pressure issues				
Blackburn, Gregory	5/7/2026	1.00	275.00	275.00
Low pressure issues				
Blackburn, Gregory	5/8/2026	1.00	275.00	275.00
Low pressure issues review				
Blackburn, Gregory	5/11/2026	1.00	275.00	275.00
Low pressure issues, city/developer coordination				
Blackburn, Gregory	5/18/2026	.50	275.00	137.50
Low water pressures				
Blackburn, Gregory	5/19/2026	.50	275.00	137.50
Low water pressure issues, coordination				
Blackburn, Gregory	5/22/2026	3.00	275.00	825.00
Low water pressures, field investigations				
Hennecke, Noah	5/1/2026	2.00	142.00	284.00
Creating prompts for model contract language & TCEQ/LCRA water losses, researching how COA tracks water losses				
Hennecke, Noah	5/7/2026	1.00	142.00	142.00
Researching examples for water loss in Texas				
Hennecke, Noah	5/8/2026	.50	142.00	71.00
Reviewing TWDB guidelines for tracking water losses				
Williams, Philip	4/27/2026	1.50	179.00	268.50
water loss audit information request and requirements review and coordination; review Noah's treat and transport contract notes				
Williams, Philip	4/28/2026	.50	179.00	89.50
treat and transport contract notes coordination				
Williams, Philip	4/29/2026	1.00	179.00	179.00
City of Austin and City of Rollingwood wholesale water contract coordination meeting and prep				
Williams, Philip	5/1/2026	1.00	179.00	179.00
water contracts discussion and coordination				
Williams, Philip	5/4/2026	.50	179.00	89.50
model intro and tasks coordination with Vicky				
Williams, Philip	5/6/2026	1.50	179.00	268.50
water model and system map review and pressure exhibits coordination				

Project	KFA000764	Rollingwood General Engineering Services	Invoice	2605033
Williams, Philip	5/7/2026	.50	179.00	89.50
pressures discussion with Vicky, water loss tracking research coordination with Noah				
Williams, Philip	5/11/2026	1.00	179.00	179.00
low pressure issues coordination				
Williams, Philip	5/12/2026	.25	179.00	44.75
LCRA contract discussion				
Williams, Philip	5/13/2026	1.00	179.00	179.00
LCRA contract and pressure issues coordination				
Williams, Philip	5/15/2026	.75	179.00	134.25
pressure issues site visit coordination and prep				
Williams, Philip	5/18/2026	3.00	179.00	537.00
water pressure issues and valves site visit, prep, and discussion				
Williams, Philip	5/19/2026	2.00	179.00	358.00
water pressures issues discussions, exhibits, and coordination				
Williams, Philip	5/21/2026	1.00	179.00	179.00
site visit prep				
Williams, Philip	5/22/2026	4.00	179.00	716.00
pressure issues site visit and coordination, water model analysis				
Windell, Katie	5/22/2026	2.00		0.00
Rollingwood pressure reading site visit				
Totals		41.00		7,456.50
Total Labor				7,456.50
Total this Task				\$7,456.50

Task	00103	Wastewater	Hours	Rate	Amount
Professional Personnel					
Blackburn, Gregory	5/7/2026	.50	275.00	137.50	
WW permit coordination, data request					
Totals		.50		137.50	
Total Labor					137.50
Total this Task					\$137.50

Task	00106	Drainage	Hours	Rate	Amount
Professional Personnel					
Acosta, Shelby	5/20/2026	.50	138.00	69.00	
bettis and inwood exhibit for Abe meeting					
Salinas, Abe	5/20/2026	.50	360.00	180.00	
Inwood & Bettis discussion					
Salinas, Abe	5/21/2026	1.00	360.00	360.00	
Review Inwood drainage issue					
Totals		2.00		609.00	
Total Labor					609.00
Total this Task					\$609.00

Task	00429	DR - 401 Inwood
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Professional Personnel

		Hours	Rate	Amount
Ballard, Victoria	5/18/2026	6.00	142.00	852.00
	Drainage observation site visit, observation report			
	Totals	6.00		852.00
	Total Labor			852.00
Total this Task				\$852.00

 Task 00431 DR - 501 Riley

Professional Personnel

		Hours	Rate	Amount
Almada, Maritza	4/29/2026	2.00	179.00	358.00
	coordination w/Contractor + reviewing plan set			
Almada, Maritza	4/30/2026	2.00	179.00	358.00
	Drainage Observation			
Almada, Maritza	5/4/2026	2.00	179.00	358.00
	Drainage Observation Report + QC			
Almada, Maritza	5/6/2026	1.00	179.00	179.00
	Internal Coordination + Limestone Hadwall Discussion + Memo			
Almada, Maritza	5/7/2026	2.00	179.00	358.00
	Internal Coordination + Limestone Hadwall Discussion + Memo			
Almada, Maritza	5/8/2026	.75	179.00	134.25
	Internal Coordination + Limestone Hadwall Discussion + Memo			
Brandon, Bernard	5/6/2026	.50	275.00	137.50
	Drainage Observation QC			
Salinas, Abe	5/8/2026	1.00	360.00	360.00
	Memo review			
	Totals	11.25		2,242.75
	Total Labor			2,242.75
Total this Task				\$2,242.75

 Task 00433 DR - 4807 Timberline Drive

Professional Personnel

		Hours	Rate	Amount
Ballard, Victoria	5/19/2026	6.00	142.00	852.00
	Drainage observation site visit; report			
	Totals	6.00		852.00
	Total Labor			852.00
Total this Task				\$852.00

 Task 00441 3205 Pickwick (Drainage)

Professional Personnel

		Hours	Rate	Amount
Almada, Maritza	4/29/2026	1.00	179.00	179.00
	3205 Pickwick updating DOR w/docs from contractor			
	Totals	1.00		179.00
	Total Labor			179.00

Total this Task \$179.00

Task 00468 2403 Bettis (Drainage)

Professional Personnel

			Hours	Rate	Amount
Almada, Maritza	5/11/2026	2403 Bettis Drainage Review 2	1.00	179.00	179.00
Brandon, Bernard	5/18/2026	Task 468 2403 Bettis Drainage Review 2 QC (1-hr)	1.00	275.00	275.00
		Totals	2.00		454.00
		Total Labor			454.00

Total this Task \$454.00

Task 00469 301 Wallis (Drainage)

Professional Personnel

			Hours	Rate	Amount
Almada, Maritza	5/11/2026	301 Wallis Drainage Review 1	3.50	179.00	626.50
Brandon, Bernard	5/18/2026	Task 469 301 Wallis Drainage Review 1 QC (0.5-hr)	.50	275.00	137.50
		Totals	4.00		764.00
		Total Labor			764.00

Total this Task \$764.00

Task 00747 2403 Bettis (Zoning)

Professional Personnel

			Hours	Rate	Amount
Rodriquez, Zane	5/11/2026	Review of plans and comment letter	1.25	168.00	210.00
Rodriquez, Zane	5/21/2026	Updating letter with new comment	.50	168.00	84.00
		Totals	1.75		294.00
		Total Labor			294.00

Total this Task \$294.00

Task 00748 301 Wallis (Zoning)

Professional Personnel

			Hours	Rate	Amount
Rodriquez, Zane	5/11/2026	Review of plans	2.00	168.00	336.00
Rodriquez, Zane	5/12/2026	review of plans and comment letter	.75	168.00	126.00
		Totals	2.75		462.00
		Total Labor			462.00

Project	KFA000764	Rollingwood General Engineering Services	Invoice	2605033
			Total this Task	\$462.00
			Total this Phase	\$21,607.50
			Total this Project	\$21,607.50
			Total this Report	\$21,607.50