



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

Invoice Date 11/13/25
Invoice No. 2510023

KFA Project No.	Project Name:	Current Invoice 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

[illegible]

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.	Present to City Council next year. Continue 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.	

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 General Engineering

Professional Personnel

	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	
Rodriguez, Zane	2.75	142.00	390.50	
Salinas, Abe	2.50	275.00	687.50	
Yamashiro, Charles	3.00	210.00	630.00	
Totals	59.00		10,997.50	
Total Labor				10,997.50
Total this Task				\$10,997.50

Task 00102 Water

Professional Personnel

	Hours	Rate	Amount	
Blackburn, Gregory	2.00	268.00	536.00	
Totals	2.00		536.00	
Total Labor				536.00
Total this Task				\$536.00

Task 00103 Wastewater

Professional Personnel

	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 Labor				1,307.00
Total this Task				\$1,307.00

Task 00106 Drainage

Professional Personnel

	Hours	Rate	Amount	
Salinas, Abe	2.50	275.00	687.50	
Totals	2.50		687.50	
Total Labor				687.50
Total this Task				\$687.50

Task **00107** **GIS**
Professional Personnel

	Hours	Rate	Amount	
Stotts, Matthew	.50	138.00	69.00	
Totals	.50		69.00	
Total Labor				69.00
Total this Task				\$69.00

Task **00329** **DR-304 Vale**
Professional Personnel

	Hours	Rate	Amount	
Brandon, Bernard	.50	268.00	134.00	
Totals	.50		134.00	
Total Labor				134.00
Total this Task				\$134.00

Task **00398** **DR - 4808 Timberline Drive**
Professional Personnel

	Hours	Rate	Amount	
Almada, Maritza	3.25	179.00	581.75	
Ballard, Victoria	6.00	142.00	852.00	
Brandon, Bernard	1.00	268.00	268.00	
Totals	10.25		1,701.75	
Total Labor				1,701.75
Total this Task				\$1,701.75

Task **00404** **DR - 6 Timberline Ridge**
Professional Personnel

	Hours	Rate	Amount	
Almada, Maritza	1.00	179.00	179.00	
Brandon, Bernard	.50	268.00	134.00	
Totals	1.50		313.00	
Total Labor				313.00
Total this Task				\$313.00

Task **00416** **DR - 6 Pleasant Cove**
Professional Personnel

	Hours	Rate	Amount	
Almada, Maritza	6.50	179.00	1,163.50	
Brandon, Bernard	1.00	268.00	268.00	
Totals	7.50		1,431.50	
Total Labor				1,431.50

Project	KFA000764	Rollingwood General Engineering Services	Invoice	2510023
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Total this Task \$1,431.50

Task 00434 3206 Pickwick Ln (Drainage)
Professional Personnel

	Hours	Rate	Amount	
Almada, Maritza	1.75	179.00	313.25	
Brandon, Bernard	1.00	268.00	268.00	
Totals	2.75		581.25	
Total Labor				581.25
Total this Task				\$581.25

Task 00442 5009 Timberline (Drainage)
Professional Personnel

	Hours	Rate	Amount	
Almada, Maritza	.75	179.00	134.25	
Brandon, Bernard	1.00	268.00	268.00	
Totals	1.75		402.25	
Total Labor				402.25
Total this Task				\$402.25

Task 00460 4831 Rollingwood Drainage
Professional Personnel

	Hours	Rate	Amount	
Almada, Maritza	1.00	179.00	179.00	
Brandon, Bernard	.50	268.00	134.00	
Totals	1.50		313.00	
Total Labor				313.00
Total this Task				\$313.00

Task 00715 3206 Pickwick Ln (Zoning)
Professional Personnel

	Hours	Rate	Amount	
Rodriguez, Zane	.75	142.00	106.50	
Totals	.75		106.50	
Total Labor				106.50
Total this Task				\$106.50

Total this Phase \$18,580.25

Total this Invoice \$18,580.25

	Current	Prior	Total
Billings to Date	18,580.25	1,074,279.01	1,092,859.26

Billing Backup

Thursday, November 13, 2025

K Friese & Associates, LLC

Invoice 2510023 Dated 11/13/2025

7:26:35 AM

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	10/3/2025	4.00	138.00	552.00
	Tc and drainage area exhibit update			
Acosta, Shelby	10/7/2025	3.00	138.00	414.00
	exhibiti updates for Vale & Bettis			
Acosta, Shelby	10/24/2025	5.00	138.00	690.00
	exhiit updates			
Almada, Maritza	9/29/2025	7.00	179.00	1,253.00
	Draiage Detention/Ordinances Research			
	Invoicing Paperwork			
	Bettis/Vale Drainage Analysis coordination & analysis			
Almada, Maritza	9/30/2025	4.00	179.00	716.00
	Bettis/Vale Drainage Analysis coordination & analysis			
Almada, Maritza	10/1/2025	1.00	179.00	179.00
	Bettis/Vale Drainage Analysis coordination & analysis			
	Detention preparation & discussion w/Bernard&Abe			
Almada, Maritza	10/2/2025	4.00	179.00	716.00
	Bettis/Vale Drainage Analysis coordination & analysis			
Almada, Maritza	10/3/2025	2.00	179.00	358.00
	Discussing Rollingwood's Detention Rules			
Almada, Maritza	10/6/2025	3.00	179.00	537.00
	Invoices + submitting progress report to RW for Council Mtg			
	Vale+Bettis QC corrections			
Almada, Maritza	10/7/2025	3.00	179.00	537.00
	coordination for 4808 timberline + 401 Inwood pending site observation			
	Vale + Bettis Exhibit updates for submittal for October Council Meeting			
Almada, Maritza	10/10/2025	2.00	179.00	358.00
	3217 Pickwick Lane Review + Coordination			
Almada, Maritza	10/15/2025	1.00	179.00	179.00
	mtg w/Abe			
Almada, Maritza	10/20/2025	1.00	179.00	179.00
	Monthly Project Review Mtg documents			
Almada, Maritza	10/21/2025	1.50	179.00	268.50
	Monthly Project Reviews w/Abe			
	Updating Rates coordination w/Accounting per signed amendment			
Almada, Maritza	10/22/2025	.50	179.00	89.50
	Vale/Bettis Coordination			
Brandon, Bernard	9/30/2025	.50	268.00	134.00
	Rollingwood Detention Discussion			
Brandon, Bernard	10/3/2025	2.00	268.00	536.00
	Discuss Rollingwood's Detention Rules			
	Email correspondence and internal coordination			
Brandon, Bernard	10/7/2025	.50	268.00	134.00
	Rollingwood Quarterly GIS Update			
Brandon, Bernard	10/10/2025	2.00	268.00	536.00
	Email correspondence and internal coordination			
Brandon, Bernard	10/17/2025	1.00	268.00	268.00
	Email correspondence and internal coordination			
Brandon, Bernard	10/24/2025	2.25	268.00	603.00
	Email correspondence and internal coordination			

Project	KFA000764	Rollingwood General Engineering Services			Invoice	2510023
Martinez, Christy		10/7/2025	.50	105.00	52.50	
	Monthly invoicing					
Rodriquez, Zane		10/7/2025	.50	142.00	71.00	
	intake and organization of reviews for zoning and drainage					
Rodriquez, Zane		10/13/2025	.50	142.00	71.00	
	intake and organization of reviews for zoning and drainage					
Rodriquez, Zane		10/13/2025	1.00	142.00	142.00	
	Review (task 740)					
Rodriquez, Zane		10/20/2025	.75	142.00	106.50	
	intake and organization of reviews for zoning and drainage					
Salinas, Abe		10/3/2025	1.00	275.00	275.00	
	Meeting with City of Austin to discuss City's detention requirements					
Salinas, Abe		10/20/2025	1.00	275.00	275.00	
	Code review and recommendations					
Salinas, Abe		10/21/2025	.50	275.00	137.50	
	Project review					
Yamashiro, Charles		9/29/2025	1.00	210.00	210.00	
	Rough fee and intersection analysis.					
Yamashiro, Charles		9/30/2025	1.00	210.00	210.00	
	Rough fee and intersection analysis.					
Yamashiro, Charles		10/1/2025	1.00	210.00	210.00	
	Rough fee and intersection analysis.					
	Totals		59.00		10,997.50	
	Total Labor					10,997.50
				Total this Task		\$10,997.50

Task	00102	Water				
Professional Personnel						
			Hours	Rate	Amount	
Blackburn, Gregory		10/6/2025	2.00	268.00	536.00	
	Rollingwood Center work order coordination					
	Totals		2.00		536.00	
	Total Labor					536.00
				Total this Task		\$536.00

Task	00103	Wastewater				
Professional Personnel						
			Hours	Rate	Amount	
Ballard, Victoria		10/22/2025	1.00	142.00	142.00	
	WW flows review; meeting with matt					
Blackburn, Gregory		10/23/2025	1.00	268.00	268.00	
	WW system map, review, city coordination					
Stotts, Matthew		10/17/2025	1.50	138.00	207.00	
	WW exhibit update					
Stotts, Matthew		10/20/2025	4.00	138.00	552.00	
	GIS WW exhibit update					
Stotts, Matthew		10/22/2025	1.00	138.00	138.00	
	GIS WW exhibit update					
	Totals		8.50		1,307.00	
	Total Labor					1,307.00

Project	KFA000764	Rollingwood General Engineering Services	Invoice	2510023
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Total this Task \$1,307.00

Task 00106 Drainage

Professional Personnel

		Hours	Rate	Amount	
Salinas, Abe	9/29/2025	1.00	275.00	275.00	
	Bettis/Vale prgress review				
Salinas, Abe	10/15/2025	1.00	275.00	275.00	
	Bettis/Vale design review				
Salinas, Abe	10/24/2025	.50	275.00	137.50	
	Vale/Bettis coordination				
	Totals	2.50		687.50	
	Total Labor				687.50

Total this Task \$687.50

Task 00107 GIS

Professional Personnel

		Hours	Rate	Amount	
Stotts, Matthew	10/7/2025	.50	138.00	69.00	
	Quarterly GIS meeting				
	Totals	.50		69.00	
	Total Labor				69.00

Total this Task \$69.00

Task 00329 DR-304 Vale

Professional Personnel

		Hours	Rate	Amount	
Brandon, Bernard	10/2/2025	.50	268.00	134.00	
	Task 329 304 Vale Drainage Observation QC				
	Totals	.50		134.00	
	Total Labor				134.00

Total this Task \$134.00

Task 00398 DR - 4808 Timberline Drive

Professional Personnel

		Hours	Rate	Amount	
Almada, Maritza	10/2/2025	1.00	179.00	179.00	
	4808 Timberline Reviewing As-Builts, updating DOR				
Almada, Maritza	10/8/2025	1.00	179.00	179.00	
	coordination internally&externally for drainage observation				
Almada, Maritza	10/9/2025	1.00	179.00	179.00	
	reviewing findings and DOR				
Almada, Maritza	10/20/2025	.25	179.00	44.75	
	4808 Timberline Reviewing DOR				
Ballard, Victoria	10/7/2025	.50	142.00	71.00	
	Updated plans review meeting				

Project	KFA000764	Rollingwood General Engineering Services	Invoice	2510023
Ballard, Victoria	10/9/2025	5.50	142.00	781.00
site visit, DO report, meeting				
Brandon, Bernard	10/23/2025	1.00	268.00	268.00
Task 398 4808 Timberline Drive Drainage Observation QC				
Totals		10.25		1,701.75
Total Labor				1,701.75
Total this Task				\$1,701.75

Task	00404	DR - 6 Timberline Ridge		
Professional Personnel				
		Hours	Rate	Amount
Almada, Maritza	9/30/2025	1.00	179.00	179.00
Drainage Observation Report CO recommendation				
Brandon, Bernard	10/2/2025	.50	268.00	134.00
Task 404 6 Timbeline Ridge Drainage Observation QC				
Totals		1.50		313.00
Total Labor				313.00
Total this Task				\$313.00

Task	00416	DR - 6 Pleasant Cove		
Professional Personnel				
		Hours	Rate	Amount
Almada, Maritza	9/30/2025	2.00	179.00	358.00
6 Pleasant Cove reviewing documents for observation.				
Almada, Maritza	10/1/2025	4.00	179.00	716.00
6 Pleasant Cove Drainage Observation, travel, report				
Almada, Maritza	10/23/2025	.50	179.00	89.50
6 Pleasant Cove Drainage Observation Report updates per As-Builts				
Brandon, Bernard	10/2/2025	.50	268.00	134.00
Task 416 6 Pleasant Cove Drainage Observation QC				
Brandon, Bernard	10/23/2025	.50	268.00	134.00
Task 416 6 Pleasant Cove Drainage Observation QC				
Totals		7.50		1,431.50
Total Labor				1,431.50
Total this Task				\$1,431.50

Task	00434	3206 Pickwick Ln (Drainage)		
Professional Personnel				
		Hours	Rate	Amount
Almada, Maritza	10/8/2025	1.00	179.00	179.00
3206 Pickwick New Pool Review 1				
Almada, Maritza	10/21/2025	.75	179.00	134.25
3206 Pickwick Lane New Pool Review 2				
Brandon, Bernard	10/8/2025	.50	268.00	134.00
Task 434 3206 Pickwick Ln Drainage New Pool Review 1 QC (0.5-hr)				
Brandon, Bernard	10/23/2025	.50	268.00	134.00
Task 434 3206 Pickwick Ln New Pool Drainage Review 2 QC				
Totals		2.75		581.25
Total Labor				581.25

Project	KFA000764	Rollingwood General Engineering Services	Invoice	2510023
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Total this Task \$581.25

Task 00442 5009 Timberline (Drainage)

Professional Personnel

	Hours	Rate	Amount
Almada, Maritza 10/21/2025	.75	179.00	134.25
5009 Timberline Revisions Review 2 and Acceptance Letter			
Brandon, Bernard 10/23/2025	1.00	268.00	268.00
Task 442 5009 Timberline Drainage Revision Review 2 and Acceptance Letter			
Totals	1.75		402.25
Total Labor			402.25

Total this Task \$402.25

Task 00460 4831 Rollingwood Drainage

Professional Personnel

	Hours	Rate	Amount
Almada, Maritza 10/15/2025	1.00	179.00	179.00
Drainage Review 2 and Acceptance Letter			
Brandon, Bernard 10/16/2025	.50	268.00	134.00
Task 460 4831 Rollingwood Drainage Review 2 and Acceptance Letter QC (0.5-hr)			
Totals	1.50		313.00
Total Labor			313.00

Total this Task \$313.00

Task 00715 3206 Pickwick Ln (Zoning)

Professional Personnel

	Hours	Rate	Amount
Rodriguez, Zane 10/7/2025	.75	142.00	106.50
Pool Review			
Totals	.75		106.50
Total Labor			106.50

Total this Task \$106.50

Total this Phase \$18,580.25

Total this Project \$18,580.25

Total this Report \$18,580.25



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1120 South Capital of Texas Highway
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(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					
Total Fee		10,500.00			
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	00400	Construction Oversight			
Professional Personnel					
		Hours	Rate	Amount	
Ballard, Victoria		5.00	142.00	710.00	
Blackburn, Gregory		3.50	268.00	938.00	
Hennecke, Noah		6.75	142.00	958.50	
Martinez, Christy		.50	105.00	52.50	
Williams, Philip		2.00	179.00	358.00	
Totals		17.75		3,017.00	
Total Labor					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			
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Project	KFA000924	Rollingwood_Water CIP Pkg 1-4	Invoice	2510024
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Professional Personnel

		Hours	Rate	Amount	
Blackburn, Gregory		5.50	268.00	1,474.00	
Totals		5.50		1,474.00	
Total Labor					1,474.00

Fee					
Total Fee	17,100.00				
Percent 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 Task		\$1,474.00
			Total this Phase		\$4,491.00
			Total this Invoice		\$4,491.00

	Current	Prior	Total
Billings to Date	4,491.00	412,702.42	417,193.42