



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

Invoice Date 04/09/26
Invoice No. 2603020

KFA Project No.	Project Name:	Current Invoice Amount	Period Covered
0764	Rollingwood General Engineering Services	\$ 33,847.75	March 2026
0924	Rollingwood Water CIP Pkg 1-4	\$ 2,831.50	March 2026
1047	Rollingwood LCRA Water Rights Application	\$ 3,885.50	March 2026
Total this Invoice		\$ 40,564.75	



Client: City of Rollingwood
Invoice No.: 2603020
Project Description: General Engineering Services
Project Reporting Period: February 28, 2026, to March 27, 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
464	4905 South Crest	Drainage Review 1 - Returned	02/22/26
465	203 Wallis	Drainage Review 1 - Returned	03/03/26
421	303 Pleasant	Drainage Review - Accepted	03/06/26
466	2409 Vance	New Residential & New Pool Review 1 -	03/10/26
421	303 Pleasant	Drainage Revision 1 Review 1 - Accepted	03/06/26
461	3217 Pickwick	New Addition Review 1 - Returned	03/24/26
321	104 Riley	Pre-Development Coordination	n/a
426	3019 Hatley	Drainage Revision 2 Review 1 -	03/24/26
467	4901 Timberline	In Review	-
468	2403 Bettis	In Review	-
466	2409 Vance	Drainage Review 2 - In Review	-

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
441	3205 Pickwick	Drainage Observation -	
	5 Timberline Dr	Drainage Observation -	

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	City requests to review the drainage issue at Vale and Bettis and provide recommendations for next steps. 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.	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

April 6, 2026
 Project No: KFA000764
 Invoice No: 2603020

Alun Thomas
 City of Rollingwood
 403 Nixon
 Rollingwood, TX 78746

Project KFA000764 Rollingwood General Engineering Services

Professional Services from February 28, 2026 to March 27, 2026

Task	00100	General Engineering		
Professional Personnel				
		Hours	Rate	Amount
Acosta, Shelby		1.00	138.00	138.00
Almada, Maritza		25.00	179.00	4,475.00
Brandon, Bernard		9.00	275.00	2,475.00
Martinez, Christy		.50	105.00	52.50
Martinez, Marlo		.25	105.00	26.25
Oneal, Michael		4.00	210.00	840.00
Salinas, Abe		.50	360.00	180.00
	Totals	40.25		8,186.75
	Total Labor			8,186.75
			Total this Task	\$8,186.75

Task	00101	Development Services		
Professional Personnel				
		Hours	Rate	Amount
Rodriguez, Zane		12.75	168.00	2,142.00
	Totals	12.75		2,142.00
	Total Labor			2,142.00
			Total this Task	\$2,142.00

Task	00102	Water		
Professional Personnel				
		Hours	Rate	Amount
Ballard, Victoria		21.00	142.00	2,982.00
Blackburn, Gregory		17.00	275.00	4,675.00
Williams, Philip		5.50	179.00	984.50
	Totals	43.50		8,641.50
	Total Labor			8,641.50
			Total this Task	\$8,641.50

Task	00106	Drainage		
-------------	--------------	-----------------	--	--

Professional Personnel

	Hours	Rate	Amount	
Salinas, Abe	8.50	360.00	3,060.00	
Totals	8.50		3,060.00	
Total Labor				3,060.00
Total this Task				\$3,060.00

Task 00300 Drainage Reviews General

Professional Personnel

	Hours	Rate	Amount	
Brandon, Bernard	1.00	275.00	275.00	
Totals	1.00		275.00	
Total Labor				275.00
Total this Task				\$275.00

Task 00321 DR-104 Riley Road

Professional Personnel

	Hours	Rate	Amount	
Almada, Maritza	5.00	179.00	895.00	
Brandon, Bernard	1.50	275.00	412.50	
Totals	6.50		1,307.50	
Total Labor				1,307.50
Total this Task				\$1,307.50

Task 00329 DR-304 Vale

Professional Personnel

	Hours	Rate	Amount	
Almada, Maritza	2.00	179.00	358.00	
Totals	2.00		358.00	
Total Labor				358.00
Total this Task				\$358.00

Task 00332 DR-104 Riley Rd

Professional Personnel

	Hours	Rate	Amount	
Brandon, Bernard	1.50	275.00	412.50	
Salinas, Abe	.50	360.00	180.00	
Totals	2.00		592.50	
Total Labor				592.50
Total this Task				\$592.50

Task 00399 DR - 5 Timberline Ridge

Professional Personnel

	Hours	Rate	Amount	
Almada, Maritza	1.50	179.00	268.50	
Brandon, Bernard	1.00	275.00	275.00	
Totals	2.50		543.50	
Total Labor				543.50
Total this Task				\$543.50

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 00422 DR - 303 Pleasant

Professional Personnel

	Hours	Rate	Amount	
Almada, Maritza	2.00	179.00	358.00	
Rodriguez, Zane	.75	168.00	126.00	
Totals	2.75		484.00	
Total Labor				484.00
			Total this Task	\$484.00

Task 00426 DR - 3019 Hatley

Professional Personnel

	Hours	Rate	Amount	
Almada, Maritza	3.00	179.00	537.00	
Brandon, Bernard	1.00	275.00	275.00	
Totals	4.00		812.00	
Total Labor				812.00
			Total this Task	\$812.00

Task 00441 3205 Pickwick (Drainage)

Professional Personnel

	Hours	Rate	Amount	
Almada, Maritza	3.50	179.00	626.50	
Totals	3.50		626.50	
Total Labor				626.50
			Total this Task	\$626.50

Task 00461 3217 Pickwick Lane (Drainage)

Professional Personnel

	Hours	Rate	Amount	
Almada, Maritza	1.00	179.00	179.00	
Brandon, Bernard	.50	275.00	137.50	
Totals	1.50		316.50	
Total Labor				316.50
			Total this Task	\$316.50

Task 00464 4905 South Crest (Drainage)

Professional Personnel

	Hours	Rate	Amount	
Almada, Maritza	3.50	179.00	626.50	
Brandon, Bernard	1.00	275.00	275.00	
Totals	4.50		901.50	
Total Labor				901.50

Total this Task \$901.50

Task 00465 203 Wallis (Drainage)
Professional Personnel

	Hours	Rate	Amount	
Almada, Maritza	4.75	179.00	850.25	
Brandon, Bernard	1.00	275.00	275.00	
Totals	5.75		1,125.25	
Total Labor				1,125.25

Total this Task \$1,125.25

Task 00466 2409 Vance (Drainage)
Professional Personnel

	Hours	Rate	Amount	
Almada, Maritza	8.75	179.00	1,566.25	
Brandon, Bernard	1.50	275.00	412.50	
Totals	10.25		1,978.75	
Total Labor				1,978.75

Total this Task \$1,978.75

Task 00467 4901 Timberline (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	3.00	179.00	537.00	
Totals	3.00		537.00	
Total Labor				537.00

Total this Task \$537.00

Task 00624 ZR-104 Riley Road
Professional Personnel

	Hours	Rate	Amount	
Rodriquez, Zane	3.75	168.00	630.00	
Totals	3.75		630.00	
Total Labor				630.00

Total this Task \$630.00

Task 00743 4905 South Crest (Zoning)
Professional Personnel

	Hours	Rate	Amount	
Rodriquez, Zane	2.50	168.00	420.00	
Totals	2.50		420.00	
Total Labor				420.00

Total this Task \$420.00

Task 00745 2409 Vance (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 \$33,847.75

Total this Invoice \$33,847.75

Outstanding Invoices

Number	Date	Balance
2602033	3/9/2026	7,922.25
Total		7,922.25

Total Now Due \$41,770.00

	Current	Prior	Total
Billings to Date	33,847.75	1,137,868.51	1,171,716.26

Billing Backup

Monday, April 6, 2026

K Friese & Associates, LLC

Invoice 2603020 Dated 4/6/2026

12:38:33 PM

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

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

Professional Personnel

		Hours	Rate	Amount
Acosta, Shelby	3/27/2026	1.00	138.00	138.00
Vale & bettis exhibit edits				
Almada, Maritza	2/27/2026	1.00	179.00	179.00
Project Planning				
Almada, Maritza	3/2/2026	4.50	179.00	805.50
Vale/Bettis Study with Latest Survey				
Almada, Maritza	3/4/2026	5.00	179.00	895.00
Progress Reports + Coordination w/Accounting Vale/Bettis Study with Latest Survey				
Almada, Maritza	3/9/2026	2.00	179.00	358.00
Invoices + Coordination setting up documents for QC				
Almada, Maritza	3/11/2026	2.00	179.00	358.00
Bettis & Vale QC meeting w/Mike				
Almada, Maritza	3/17/2026	2.50	179.00	447.50
Updating Progress Report Project Review w/Vicki check-in w/QC				
Almada, Maritza	3/18/2026	1.00	179.00	179.00
coordination				
Almada, Maritza	3/19/2026	2.00	179.00	358.00
Project Review w/Abe misc coordination				
Almada, Maritza	3/20/2026	2.00	179.00	358.00
Vale & Bettis Updates per QC comments				
Almada, Maritza	3/23/2026	.50	179.00	89.50
team coordination + PM deltek updates				
Almada, Maritza	3/26/2026	2.50	179.00	447.50
Plan Updates Vale&Bettis QC comments + Exhibit				
Brandon, Bernard	2/27/2026	2.00	275.00	550.00
Email correspondence and internal coordination Task 466 2409 Vance Drainage Review 1 (1-hr)				
Brandon, Bernard	3/6/2026	1.00	275.00	275.00
Email correspondenc and internal coordination				
Brandon, Bernard	3/12/2026	1.00	275.00	275.00
Email correspondence and internal coordination				
Brandon, Bernard	3/20/2026	2.00	275.00	550.00
Email correspondence and internal coordination				
Brandon, Bernard	3/23/2026	.50	275.00	137.50
Bradley Office Village Comment meeting				
Brandon, Bernard	3/24/2026	.50	275.00	137.50
Task 468 2403 Bettis New Addition Review 1 QC (0.5-hr)				
Brandon, Bernard	3/27/2026	2.00	275.00	550.00
Email correspondence and internal coordination				
Martinez, Christy	3/10/2026	.50	105.00	52.50
Monthly invoicing				
Martinez, Marlo	3/17/2026	.25	105.00	26.25
project audit				

Project	KFA000764	Rollingwood General Engineering Services	Invoice	2603020	
Oneal, Michael		3/11/2026	.50	210.00	105.00
	Vale/Bettis Review Intro				
Oneal, Michael		3/16/2026	2.50	210.00	525.00
	Review & Comment on approach and calcs				
Oneal, Michael		3/17/2026	1.00	210.00	210.00
	Review & Comment on approach and calcs				
Salinas, Abe		3/19/2026	.50	360.00	180.00
	Project administration				
	Totals			40.25	8,186.75
	Total Labor				8,186.75
				Total this Task	\$8,186.75

Task	00101	Development Services			
Professional Personnel					
			Hours	Rate	Amount
Rodriquez, Zane		2/23/2026	.75	168.00	126.00
	intake and organization of files for zoning and drainage review				
Rodriquez, Zane		3/9/2026	.75	168.00	126.00
	intake and organization of files for zoning and drainage review				
Rodriquez, Zane		3/9/2026	1.00	168.00	168.00
	Review of plans				
Rodriquez, Zane		3/11/2026	1.00	168.00	168.00
	updates to template letter for equipment code revisions and other changes				
Rodriquez, Zane		3/13/2026	.50	168.00	84.00
	additional file intake and coordination				
Rodriquez, Zane		3/16/2026	.75	168.00	126.00
	intake and organization of files for drainage and zoning review				
Rodriquez, Zane		3/18/2026	.50	168.00	84.00
	file download coordination for missing files				
Rodriquez, Zane		3/19/2026	.75	168.00	126.00
	zoning consulting email				
Rodriquez, Zane		3/23/2026	1.00	168.00	168.00
	intake and organization for drainage and zoning review				
Rodriquez, Zane		3/23/2026	2.50	168.00	420.00
	Review of plans (4901 Timberline)				
Rodriquez, Zane		3/24/2026	.75	168.00	126.00
	zoning consultant email				
Rodriquez, Zane		3/25/2026	.50	168.00	84.00
	intake and organization for drainage and zoning review				
Rodriquez, Zane		3/25/2026	2.00	168.00	336.00
	Review of plans (2403 Bettis)				
	Totals			12.75	2,142.00
	Total Labor				2,142.00
				Total this Task	\$2,142.00

Task	00102	Water			
Professional Personnel					
			Hours	Rate	Amount
Ballard, Victoria		2/23/2026	.50	142.00	71.00
	Data collection for Crossroads				
Ballard, Victoria		2/25/2026	1.00	142.00	142.00

Project	KFA000764	Rollingwood General Engineering Services	Invoice	2603020
		Timberline water pressure modeling; prv settings		
Ballard, Victoria	3/5/2026	2.00 142.00	284.00	
		4807 Timberline pressure issues research, model updates, coordination		
Ballard, Victoria	3/16/2026	3.00 142.00	426.00	
		modeling water system; asbuilts research, prep meeting for upcoming site visit		
Ballard, Victoria	3/18/2026	4.50 142.00	639.00	
		Site visit with PW and Crossroads regarding 4807 Timberline PPressure issues; as built comparisons to field verified open/ shut valves		
Ballard, Victoria	3/19/2026	4.00 142.00	568.00	
		RECORD DRAWINGS CORRECTIONS; GIS PACKAGE PREP FOR CITY		
Ballard, Victoria	3/24/2026	2.00 142.00	284.00	
		GIS CAD changes and submittal		
Ballard, Victoria	3/25/2026	4.00 142.00	568.00	
		Pressure issues exhibit including valves to be investigated/ opened/ closed; 2012-2013 8" waterline installation - Timberline review		
Blackburn, Gregory	2/24/2026	1.00 275.00	275.00	
		Information for Crossroads		
Blackburn, Gregory	2/25/2026	.50 275.00	137.50	
		Water system pressure issues, coordination		
Blackburn, Gregory	2/26/2026	1.00 275.00	275.00	
		Water system pressure issues, coordination		
Blackburn, Gregory	3/4/2026	1.00 275.00	275.00	
		Low pressure issues, coordination, TCEQ NOV		
Blackburn, Gregory	3/6/2026	2.00 275.00	550.00	
		Timerbline pressure issues, coordination		
Blackburn, Gregory	3/9/2026	1.00 275.00	275.00	
		Low pressure issues, city coordination		
Blackburn, Gregory	3/10/2026	1.00 275.00	275.00	
		Low pressure issues, city coordination		
Blackburn, Gregory	3/11/2026	1.50 275.00	412.50	
		Low pressure issues, city coordination, PRV settings and coordination		
Blackburn, Gregory	3/16/2026	1.00 275.00	275.00	
		Low pressure issues, field visit prep, data review		
Blackburn, Gregory	3/18/2026	2.00 275.00	550.00	
		Low pressure issues, site visit, pressure testing, coordination		
Blackburn, Gregory	3/19/2026	.50 275.00	137.50	
		Low pressure with city		
Blackburn, Gregory	3/23/2026	1.00 275.00	275.00	
		Low pressures issues, coordination		
Blackburn, Gregory	3/25/2026	3.50 275.00	962.50	
		Low pressures issues, Crossroads information/coordination, city council meeting/prep		
Williams, Philip	3/20/2026	2.00 179.00	358.00	
		TWDB water loss audit coordination		
Williams, Philip	3/23/2026	.50 179.00	89.50	
		revised Exhibit G and coordination		
Williams, Philip	3/25/2026	2.50 179.00	447.50	
		Rollingwood City Council meeting, prep, discussion, and coordination for WCP and DCP approval		
Williams, Philip	3/27/2026	.50 179.00	89.50	
		WCP and DCP filing with TWDB and TCEQ coordination		
	Totals	43.50	8,641.50	
	Total Labor			8,641.50
			Total this Task	\$8,641.50

Task 00106 Drainage

Professional Personnel

		Hours	Rate	Amount
Salinas, Abe	3/4/2026	.50	360.00	180.00
	Discuss/respond to Hubbard Hatley questions related to outfall configuration			
Salinas, Abe	3/9/2026	3.00	360.00	1,080.00
	Hubbard Hatley - Almarion Way address property owner drainage concerns			
Salinas, Abe	3/19/2026	.50	360.00	180.00
	Almarion Way outfall memo			
Salinas, Abe	3/24/2026	4.50	360.00	1,620.00
	Almarion Way - observe installation and concrete pour			
	Totals	8.50		3,060.00
	Total Labor			3,060.00

Total this Task \$3,060.00

Task 00300 Drainage Reviews General

Professional Personnel

		Hours	Rate	Amount
Brandon, Bernard	3/5/2026	1.00	275.00	275.00
	303 Pleasant Revision 1 QC and Acceptance Letter (1.0-hr)			
	Totals	1.00		275.00
	Total Labor			275.00

Total this Task \$275.00

Task 00321 DR-104 Riley Road

Professional Personnel

		Hours	Rate	Amount
Almada, Maritza	2/24/2026	1.50	179.00	268.50
	Preparing for 104 Riley Pre-Development Meeting			
Almada, Maritza	2/25/2026	1.50	179.00	268.50
	104 Riley Pre-Development Meeting + Internal discussion			
Almada, Maritza	3/6/2026	2.00	179.00	358.00
	104 Riley Post Meeting Questions + Internal Coordination			
Brandon, Bernard	3/4/2026	.50	275.00	137.50
	New Construction Permits for 104 Riley Rd			
Brandon, Bernard	3/6/2026	1.00	275.00	275.00
	New Construction Permits for 104 Riley Rd			
	Totals	6.50		1,307.50
	Total Labor			1,307.50

Total this Task \$1,307.50

Task 00329 DR-304 Vale

Professional Personnel

		Hours	Rate	Amount
Almada, Maritza	3/6/2026	2.00	179.00	358.00

304 Vale Questions + Coordination

Totals	2.00	358.00	
Total Labor			358.00

Total this Task \$358.00

Task 00332 DR-104 Riley Rd

Professional Personnel

	Hours	Rate	Amount
Brandon, Bernard 2/25/2026	1.50	275.00	412.50
104 Riley Road Pre-Development Meeting and Follow-up			
Salinas, Abe 2/25/2026	.50	360.00	180.00
Pre-Development meeting			
Totals	2.00		592.50
Total Labor			592.50

Total this Task \$592.50

Task 00399 DR - 5 Timberline Ridge

Professional Personnel

	Hours	Rate	Amount
Almada, Maritza 3/3/2026	1.50	179.00	268.50
Updating Drainage Observation Report			
Brandon, Bernard 2/23/2026	.50	275.00	137.50
Task 399 5 Timberline Drive Drainage Observation QC (0.5-hr)			
Brandon, Bernard 3/4/2026	.50	275.00	137.50
Task 399 5 Timberline Drive Drainage Observation QC (0.5-hr)			
Totals	2.50		543.50
Total Labor			543.50

Total this Task \$543.50

Task 00421 DR - 302 Inwood [New Pool]

Professional Personnel

	Hours	Rate	Amount
Almada, Maritza 2/24/2026	1.50	179.00	268.50
302 Inwood Revisions 1 Review			
Totals	1.50		268.50
Total Labor			268.50

Total this Task \$268.50

Task 00422 DR - 303 Pleasant

Professional Personnel

	Hours	Rate	Amount
Almada, Maritza 3/3/2026	2.00	179.00	358.00
Drainage Revision 1 Review 1			
Rodriguez, Zane 3/3/2026	.25	168.00	42.00

Project	KFA000764	Rollingwood General Engineering Services	Invoice	2603020
---------	-----------	--	---------	---------

intake and coordination on new comment letter				
Rodriquez, Zane	3/4/2026	.50	168.00	84.00
acceptance letter creation				
Totals		2.75		484.00
Total Labor				484.00
Total this Task				\$484.00

Task	00426	DR - 3019 Hatley			
Professional Personnel					
			Hours	Rate	Amount
Almada, Maritza	3/17/2026		1.00	179.00	179.00
3019 Hatley Drainage Revisions 2 Review 1					
Almada, Maritza	3/24/2026		2.00	179.00	358.00
3019 Hatley Revision 2 Review 1 Accepted					
Brandon, Bernard	3/23/2026		1.00	275.00	275.00
Task 426 3019 Hatley Drainage Revision 2 and Acceptance Letter (1.0-hr)					
Totals			4.00		812.00
Total Labor					812.00
Total this Task					\$812.00

Task	00441	3205 Pickwick (Drainage)			
Professional Personnel					
			Hours	Rate	Amount
Almada, Maritza	3/19/2026		2.00	179.00	358.00
Reviewing documents and coordination					
Almada, Maritza	3/20/2026		1.50	179.00	268.50
First Drainage Observation + Travel					
Totals			3.50		626.50
Total Labor					626.50
Total this Task					\$626.50

Task	00461	3217 Pickwick Lane (Drainage)			
Professional Personnel					
			Hours	Rate	Amount
Almada, Maritza	3/9/2026		1.00	179.00	179.00
3217 Pickwick New Addition Drainage Review 1					
Brandon, Bernard	3/16/2026		.50	275.00	137.50
Task 461 3217 Pickwick Lane Internal memo QC and Acceptance Letter (0.5-hr)					
Totals			1.50		316.50
Total Labor					316.50
Total this Task					\$316.50

Task	00464	4905 South Crest (Drainage)		
------	-------	-----------------------------	--	--

Professional Personnel

		Hours	Rate	Amount
Almada, Maritza	3/17/2026	2.00	179.00	358.00
4905 South Crest Drainage Review 2				
Almada, Maritza	3/25/2026	1.50	179.00	268.50
4905 South Crest Drainage Review 2.1 - Accepted				
Brandon, Bernard	3/20/2026	.50	275.00	137.50
Task 464 4905 South Crest Drainage Review 2 QC (0.5-hr)				
Brandon, Bernard	3/24/2026	.50	275.00	137.50
Task 464 4905 South Crest Drainage Review 2.1 and Acceptance Letter (0.5-hr)				
Totals		4.50		901.50
Total Labor				901.50
Total this Task				\$901.50

 Task 00465 203 Wallis (Drainage)

Professional Personnel

		Hours	Rate	Amount
Almada, Maritza	2/23/2026	4.00	179.00	716.00
465 - 203 Wallis Drive New Residential Review 1				
Almada, Maritza	3/18/2026	.75	179.00	134.25
2 POA Discussion Internal & External				
Brandon, Bernard	2/23/2026	1.00	275.00	275.00
Task 465 203 Wallis Drive Drainage Review 1				
Totals		5.75		1,125.25
Total Labor				1,125.25
Total this Task				\$1,125.25

 Task 00466 2409 Vance (Drainage)

Professional Personnel

		Hours	Rate	Amount
Almada, Maritza	2/23/2026	4.00	179.00	716.00
2409 Vance - Drive New Residential Review 1 - 466				
Almada, Maritza	3/4/2026	1.00	179.00	179.00
2409 Vance Review w/QC comments				
Almada, Maritza	3/18/2026	.75	179.00	134.25
2 POA Discussion Internal & External				
Almada, Maritza	3/23/2026	1.00	179.00	179.00
Coordination w/Engineer + preparing documents				
Almada, Maritza	3/24/2026	2.00	179.00	358.00
2409 Vance_Drainage Review 2				
Brandon, Bernard	3/4/2026	.50	275.00	137.50
Task 466 2409 Vance Drainage Review 1 QC (0.5-hr)				
Brandon, Bernard	3/23/2026	1.00	275.00	275.00
Task 466 2409 Vance Drainage Review 2 QC and Acceptance Letter (1.0-hr)				
Totals		10.25		1,978.75
Total Labor				1,978.75
Total this Task				\$1,978.75

 Task 00467 4901 Timberline (Drainage)

Professional Personnel

			Hours	Rate	Amount	
Almada, Maritza	3/24/2026		1.00	179.00	179.00	
	467 - 4901 Timberline Review 1					
	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	3/25/2026		3.00	179.00	537.00	
	468 - 2403 Bettis Drainage Review 1					
	Totals		3.00		537.00	
	Total Labor					537.00
Total this Task						\$537.00

Task 00624 ZR-104 Riley Road

Professional Personnel

			Hours	Rate	Amount	
Rodriquez, Zane	2/25/2026		1.50	168.00	252.00	
	development meeting and comment response					
Rodriquez, Zane	3/4/2026		.75	168.00	126.00	
	platting or vacating email					
Rodriquez, Zane	3/5/2026		.75	168.00	126.00	
	finalized comments					
Rodriquez, Zane	3/6/2026		.75	168.00	126.00	
	team check in meeting and comment sheet corrections					
	Totals		3.75		630.00	
	Total Labor					630.00
Total this Task						\$630.00

Task 00743 4905 South Crest (Zoning)

Professional Personnel

			Hours	Rate	Amount	
Rodriquez, Zane	2/25/2026		.75	168.00	126.00	
	comment response					
Rodriquez, Zane	3/5/2026		.50	168.00	84.00	
	finalized comment responses email					
Rodriquez, Zane	3/12/2026		1.25	168.00	210.00	
	review of plans					
	Totals		2.50		420.00	
	Total Labor					420.00
Total this Task						\$420.00



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

April 9, 2026
 Project No: KFA000924
 Invoice No: 2603021

Alun Thomas
 City of Rollingwood
 403 Nixon
 Rollingwood, TX 78746

Project KFA000924 Rollingwood_Water CIP Pkg 1-4

Professional Services from November 22, 2025 to March 27, 2026

Task 00401 Construction Inspection		Professional Personnel		
		Hours	Rate	Amount
Ballard, Victoria		13.50	142.00	1,917.00
Blackburn, Gregory		3.00	275.00	825.00
Williams, Philip		.50	179.00	89.50
	Totals	17.00		2,831.50
	Total Labor			2,831.50
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	\$2,831.50
			Total this Phase	\$2,831.50
			Total this Invoice	\$2,831.50
Billings to Date	Current	Prior	Total	
	2,831.50	420,503.92	423,335.42	



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

April 3, 2026
 Project No: KFA001047
 Invoice No: 2603022

City of Rollingwood
 403 Nixon
 Rollingwood, TX 78746

Project KFA001047 Rollingwood LCRA Water Rights Application

Professional Services from July 26, 2025 to March 27, 2026

Task	00100	LCRA Water Rights Application	Hours	Rate	Amount
Professional Personnel					
Ballard, Victoria			2.50	142.00	355.00
Blackburn, Gregory			3.50	268.00	938.00
Martinez, Christy			.50	105.00	52.50
Williams, Philip			5.00	150.00	750.00
Williams, Philip			10.00	179.00	1,790.00
	Totals		21.50		3,885.50
	Total Labor				3,885.50
				Total this Task	\$3,885.50
				Total this Phase	\$3,885.50
				Total this Invoice	\$3,885.50

Billings to Date	Current	Prior	Total
	3,885.50	20,302.50	24,188.00

Billing Backup

Friday, April 3, 2026

K Friese & Associates, LLC

Invoice 2603022 Dated 4/3/2026

12:32:40 PM

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

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

Professional Personnel

			Hours	Rate	Amount	
50209	Ballard, Victoria	11/5/2025	.50	142.00	71.00	
50209	Ballard, Victoria	11/10/2025	2.00	142.00	284.00	
50047	Blackburn, Gregory	11/3/2025	.50	268.00	134.00	
50047	Blackburn, Gregory	11/5/2025	.50	268.00	134.00	
50047	Blackburn, Gregory	11/7/2025	.50	268.00	134.00	
50047	Blackburn, Gregory	11/13/2025	.50	268.00	134.00	
50047	Blackburn, Gregory	11/14/2025	.50	268.00	134.00	
50047	Blackburn, Gregory	12/3/2025	.50	268.00	134.00	
50047	Blackburn, Gregory	3/25/2026	.50	268.00	134.00	
50186	Martinez, Christy	8/13/2025	.50	105.00	52.50	
50179	Williams, Philip	8/13/2025	.50	150.00	75.00	
50179	Williams, Philip	8/15/2025	.50	150.00	75.00	
50179	Williams, Philip	8/19/2025	3.00	150.00	450.00	
50179	Williams, Philip	8/21/2025	.50	150.00	75.00	
50179	Williams, Philip	8/25/2025	.50	150.00	75.00	
50179	Williams, Philip	10/2/2025	.50	179.00	89.50	
50179	Williams, Philip	10/8/2025	.50	179.00	89.50	
50179	Williams, Philip	11/5/2025	.50	179.00	89.50	
50179	Williams, Philip	11/7/2025	.50	179.00	89.50	
50179	Williams, Philip	11/12/2025	1.00	179.00	179.00	
50179	Williams, Philip	12/1/2025	.50	179.00	89.50	
50179	Williams, Philip	12/2/2025	.50	179.00	89.50	
50179	Williams, Philip	12/19/2025	1.00	179.00	179.00	
50179	Williams, Philip	1/21/2026	1.00	179.00	179.00	
50179	Williams, Philip	3/6/2026	2.00	179.00	358.00	
50179	Williams, Philip	3/19/2026	2.00	179.00	358.00	
	Totals		21.50		3,885.50	
	Total Labor					3,885.50
				Total this Task		\$3,885.50
				Total this Phase		\$3,885.50
				Total this Project		\$3,885.50
				Total this Report		\$3,885.50