



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

Invoice Date 03/09/26
Invoice No. 2602033

KFA Project No.	Project Name:	Current Invoice Amount	Period Covered
0764	Rollingwood General Engineering Services	\$ 7,922.25	February 2026
	Total this Invoice	\$ 7,922.25	



Client: City of Rollingwood
Invoice No.: 2602033
Project Description: General Engineering Services
Project Reporting Period: January 24, 2026, to February 20, 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
462	2602 Rollingwood	Drainage Review 2 – Reviewed	01/28/26
464	4905 South Crest	Drainage Review 2 - Reviewed	02/06/26
429	401 Inwood	Drainage Revision 1 Review 1 - Accepted	02/17/26
462	2602 Rollingwood	Drainage Review 3 – Accepted	02/19/26

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
420	400 Farley Trail	CO Recommendation	02/05/26
412	5000 Timberline	TCO Recommendation	01/26/26
412	5000 Timberline	CO Recommendation	02/13/26

2. Zoning Reviews for Site Development Plans

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

March 9, 2026

Project No: KFA000764

Invoice No: 2602033

Alun Thomas
 City of Rollingwood
 403 Nixon
 Rollingwood, TX 78746

Project KFA000764 Rollingwood General Engineering Services

Professional Services from January 24, 2026 to February 20, 2026

Task	00100	General Engineering		
Professional Personnel				
		Hours	Rate	Amount
Almada, Maritza		6.50	179.00	1,163.50
Brandon, Bernard		4.00	275.00	1,100.00
Martinez, Marlo		.75	105.00	78.75
Salinas, Abe		.50	360.00	180.00
	Totals	11.75		2,522.25
	Total Labor			2,522.25
			Total this Task	\$2,522.25

Task	00101	Development Services		
Professional Personnel				
		Hours	Rate	Amount
Rodriguez, Zane		2.25	168.00	378.00
	Totals	2.25		378.00
	Total Labor			378.00
			Total this Task	\$378.00

Task	00102	Water		
Professional Personnel				
		Hours	Rate	Amount
Blackburn, Gregory		.50	275.00	137.50
Williams, Philip		2.50	179.00	447.50
	Totals	3.00		585.00
	Total Labor			585.00
			Total this Task	\$585.00

Task	00399	DR - 5 Timberline Ridge		
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Professional Personnel

	Hours	Rate	Amount	
Almada, Maritza	6.00	179.00	1,074.00	
Totals	6.00		1,074.00	
Total Labor				1,074.00
			Total this Task	\$1,074.00

Task 00412 DR - 5000 Timberline Ridge

Professional Personnel

	Hours	Rate	Amount	
Almada, Maritza	1.50	179.00	268.50	
Brandon, Bernard	.50	275.00	137.50	
Totals	2.00		406.00	
Total Labor				406.00
			Total this Task	\$406.00

Task 00420 DR - 400 Farley

Professional Personnel

	Hours	Rate	Amount	
Brandon, Bernard	.50	275.00	137.50	
Totals	.50		137.50	
Total Labor				137.50
			Total this Task	\$137.50

Task 00429 DR - 401 Inwood

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	4.00	179.00	716.00	
Brandon, Bernard	1.00	275.00	275.00	
Totals	5.00		991.00	
Total Labor				991.00
			Total this Task	\$991.00

Task 00710 ZR - 401 Inwood

Professional Personnel

	Hours	Rate	Amount	
Rodriquez, Zane	.50	168.00	84.00	
Totals	.50		84.00	
Total Labor				84.00
			Total this Task	\$84.00

Task 00741 2602 Rollingwood (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

Task 00742 1001 Ewing (Zoning)

Professional Personnel

	Hours	Rate	Amount	
Rodriquez, Zane	1.00	168.00	168.00	
Totals	1.00		168.00	
Total Labor				168.00
			Total this Task	\$168.00

Task 00743 4905 South Crest (Zoning)

Professional Personnel

	Hours	Rate	Amount	
Rodriquez, Zane	2.00	168.00	336.00	
Totals	2.00		336.00	
Total Labor				336.00
			Total this Task	\$336.00

Task 00744 203 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 \$7,922.25

Total this Invoice \$7,922.25

	Current	Prior	Total
Billings to Date	7,922.25	1,129,946.26	1,137,868.51

Billing Backup

Monday, March 9, 2026

K Friese & Associates, LLC

Invoice 2602033 Dated 3/9/2026

2:18:44 PM

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	1/28/2026	1.00	179.00	179.00
internal weekly meeting				
invoices coordination w/Marlo				
Almada, Maritza	2/9/2026	2.00	179.00	358.00
Invoices + accounting coordination				
Almada, Maritza	2/17/2026	2.50	179.00	447.50
Monthly Review + updating Progress Report + updating plans and latest contract amendment				
Almada, Maritza	2/19/2026	1.00	179.00	179.00
coordination + scheduling 104 Riley Meeting				
Brandon, Bernard	1/30/2026	1.00	275.00	275.00
Email correspondenc and internal coordination				
Brandon, Bernard	2/6/2026	1.00	275.00	275.00
Email correspondence and internal coordination				
Brandon, Bernard	2/13/2026	1.00	275.00	275.00
Email correspondence and internal coordination				
Brandon, Bernard	2/20/2026	1.00	275.00	275.00
Email correspondence and internal coordination				
Martinez, Marlo	1/30/2026	.25	105.00	26.25
project coordination				
Martinez, Marlo	2/19/2026	.50	105.00	52.50
rev inv updated rates				
Salinas, Abe	1/30/2026	.50	360.00	180.00
Respond to public information request				
Totals		11.75		2,522.25
Total Labor				2,522.25
			Total this Task	\$2,522.25

Task	00101	Development Services
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Professional Personnel

		Hours	Rate	Amount
Rodriquez, Zane	1/28/2026	.50	168.00	84.00
team meeting				
Rodriquez, Zane	2/6/2026	.50	168.00	84.00
intake and organization of files for zoning and drainage review				
Rodriquez, Zane	2/12/2026	.50	168.00	84.00
intake and organization of reviews for zoning and drainage				
Rodriquez, Zane	2/16/2026	.75	168.00	126.00
intake and organization of files for drainge and zoning review				
Totals		2.25		378.00
Total Labor				378.00
			Total this Task	\$378.00

Task	00102	Water
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Professional Personnel

		Hours	Rate	Amount
Blackburn, Gregory	2/11/2026	.50	275.00	137.50
Maps for Crossroads, coordination				
Williams, Philip	1/29/2026	2.00	179.00	358.00
water conservation data discussion and coordination				
Williams, Philip	2/12/2026	.50	179.00	89.50
water conservation plan and drought contingency plan data review and coordination				
Totals		3.00		585.00
Total Labor				585.00

Total this Task \$585.00

Task 00399 DR - 5 Timberline Ridge

Professional Personnel

		Hours	Rate	Amount
Almada, Maritza	2/18/2026	2.00	179.00	358.00
reviewing documents for drainage observation + scheduling coordination				
Almada, Maritza	2/19/2026	2.00	179.00	358.00
drainage observation + travel				
Almada, Maritza	2/20/2026	2.00	179.00	358.00
drainage observation report + qc				
Totals		6.00		1,074.00
Total Labor				1,074.00

Total this Task \$1,074.00

Task 00412 DR - 5000 Timberline Ridge

Professional Personnel

		Hours	Rate	Amount
Almada, Maritza	1/27/2026	1.00	179.00	179.00
Drainage Observation Report update with latest documentation				
Almada, Maritza	2/13/2026	.50	179.00	89.50
update DOR + Recommended CO				
Brandon, Bernard	1/26/2026	.50	275.00	137.50
Task 412 5000 Timberline Drainage Observation QC (0.5-hr)				
Totals		2.00		406.00
Total Labor				406.00

Total this Task \$406.00

Task 00420 DR - 400 Farley

Professional Personnel

		Hours	Rate	Amount
Brandon, Bernard	2/4/2026	.50	275.00	137.50
Task 420 400 Farley Drainage Observation QC (0.5-hr)				
Totals		.50		137.50
Total Labor				137.50

Total this Task \$137.50

Task 00429 DR - 401 Inwood

Professional Personnel

		Hours	Rate	Amount
Almada, Maritza	2/13/2026	1.00	179.00	179.00
Drainage Revisions 1 Review 1				
Brandon, Bernard	2/16/2026	.50	275.00	137.50
Task 429 401 Inwood Revision 1 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	2/6/2026	3.75	179.00	671.25
4905 South Crest Review 1				
Almada, Maritza	2/13/2026	.25	179.00	44.75
addressing Bernard's comments				
Brandon, Bernard	2/9/2026	1.00	275.00	275.00
Drainage Review 1 QC				
Totals		5.00		991.00
Total Labor				991.00

Total this Task \$991.00

Task 00710 ZR - 401 Inwood

Professional Personnel

		Hours	Rate	Amount
Rodriguez, Zane	2/16/2026	.50	168.00	84.00
acceptance letter				
Totals		.50		84.00
Total Labor				84.00

Total this Task \$84.00

Task 00741 2602 Rollingwood (Zoning)

Professional Personnel

		Hours	Rate	Amount
Rodriguez, Zane	1/29/2026	1.50	168.00	252.00
review and email code confirmation				
Rodriguez, Zane	2/6/2026	.50	168.00	84.00
review of additional comments				
Rodriguez, Zane	2/10/2026	.75	168.00	126.00
Review				
Totals		2.75		462.00
Total Labor				462.00

Total this Task \$462.00

 Task 00742 1001 Ewing (Zoning)

Professional Personnel

			Hours	Rate	Amount
Rodriguez, Zane	1/26/2026		1.00	168.00	168.00
1001 Ewing email					
Totals			1.00		168.00
Total Labor					168.00

Total this Task \$168.00

 Task 00743 4905 South Crest (Zoning)

Professional Personnel

			Hours	Rate	Amount
Rodriguez, Zane	2/10/2026		1.25	168.00	210.00
Review					
Rodriguez, Zane	2/11/2026		.75	168.00	126.00
Review					
Totals			2.00		336.00
Total Labor					336.00

Total this Task \$336.00

 Task 00744 203 Wallis (Zoning)

Professional Personnel

			Hours	Rate	Amount
Rodriguez, Zane	2/16/2026		2.75	168.00	462.00
Review (203 Wallis Drive)					
Totals			2.75		462.00
Total Labor					462.00

Total this Task \$462.00

Total this Phase \$7,922.25

Total this Project \$7,922.25

Total this Report \$7,922.25