

CITY OF ROLLINGWOOD, TEXAS

PAYMENT AUTHORIZATION

Date: 3/24/2023

Budget Code: See Below

Vendor: K Friese & Associates, Inc.
1120 South Capital of Texas Hwy
City View 2, Suite 100
Austin, TX 78746

Invoice No. See Below
 Invoice Date See Below
 Acct No. City of Rollingwood

Vendor Code: K Friese

Nature of Expense/Expenditure: Engineering Services

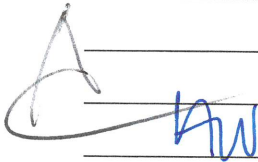
Justification of Expense/Expenditure: _____

	INCODE	Description	Quantity	Unit Cost	Extended Cost
Inv #2302097	100-5-10-5270	General Engineering	1	\$ 2,300.00	\$ 2,300.00
(03/15/2023)	100-5-10-5332	RLWD Infrastructure Improve. Plan	1	\$ -	\$ -
	702-5-35-5485	Rollingwood MS4	1	\$ 1,632.50	\$ 1,632.50
	100-5-15-5252	Zoning Reviews	1	\$ 2,337.50	\$ 2,337.50
	702-5-35-5270	Drainage	1	\$ 5,216.25	\$ 5,216.25
	702-5-35-5221	Nixon-Pleasant Drainage Improv	1	\$ 9,927.50	\$ 9,927.50
	702-5-35-5222	Hubbard-Hatley-Pickwick Drainage Improv	1	\$ -	\$ -
	702-5-35-5270	StormwaterGIS	1	\$ -	\$ -
	200-5-60-5270	General Engineering	1	\$ 655.00	\$ 655.00
	800-5-60-5270	General Engineering	1	\$ 655.00	\$ 655.00
	100-5-15-5270	General Engineering	1	\$ 5,395.00	\$ 5,395.00
	100-5-30-5270	General Engineering	1	\$ -	\$ -
	100-5-15-5010	Training	1	\$ -	\$ -
			1	\$ -	\$ -
Inv #2302098	702-5-35-5221	Nixon-Pleasant Drainage Improv	1	\$ 895.00	\$ 895.00
(03/15/2023)			1	\$ -	\$ -
			1	\$ -	\$ -
Inv #2301111	702-5-35-5222	Hubbard-Hatley-Pickwick Drainage Improv	1	\$ -	\$ -
(02/14/2023)			1	\$ -	\$ -
			1	\$ -	\$ -
			1	\$ -	\$ -
			1	\$ -	\$ -
				Total	\$ 29,013.75

Received By: _____ Date: _____

City Secretary: _____ Date: _____

Finance Dept: _____ Date: 3/24/2023

City Administrator:  Date: 3/28/23



K·FRIESE
+ ASSOCIATES
PUBLIC PROJECT ENGINEERING

City of Rollingwood
ATTN: Ashley Wayman
403 Nixon
Rollingwood, Texas 78746

Invoice Date March 15, 2023
Invoice No. 2302097

Project Name:	KFA Project No.	Current Invoice Amount	Period Covered
Rollingwood General Engineering Services	0764	\$ 28,118.75	February 2023
Rollingwood Nixon-Pleasant Drainage Improvements	0807	\$ 895.00	February 2023
	Total this Invoice	<u>\$ 29,013.75</u>	

Rollingwood General Engineering Services Monthly Progress Report

K Friese & Associates, Inc.

1120 S. Capital of Texas Highway, CityView 2, Suite 100, Austin, Texas 78746

Client: City of Rollingwood

Invoice No.: 2302097

Project Description: General Engineering Services

Project Reporting Period: February 1, 2023 – February 28, 2023

Project Manager: Tyson Hasz, PE

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.	Intention will be to bid this package together with the Nixon/Pleasant project. KFA on hold pending easement coordination, design, coordination by City staff. Exhibits were sent to two residents for review. Received exhibit from one resident's engineer.	Property owner coordination may result in supplemental services. Final design to proceed once scope and easements are resolved. Easement/homeowner coordination.
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.	Intention will be to bid this package together with the Hubbard/Hatley project. KFA coordinating with City on property owner requests. Progress set sent to City 2/10.	Revise landscape plans per property owner requests. Finalize agreements on proposed easements.
General	Coordination with City staff regarding on-going development review services, engineering services, monthly report preparation and attendance of meetings at City's request.	On-Going. Bi-weekly meetings. City timeline of recurring activities.	Regular recurring activities

Project	Project Summary	Status	Next steps
Development Services	Coordination with City staff regarding on-going development services, MyPermitNow Support, and meeting with staff and applicants as requested.	Building and development services and coordination with staff. MyPermitNow (MPN) support and coordination with Development Services Manager. Entering permits into MPN.	Continued coordination and support.
Water/Wastewater System Modeling & Mapping Updates	Data gathering and review of water/wastewater system infrastructure mapping. Develop/update wastewater and water system model updates to evaluate current and future system capacity needs. Utilize model to plan for infrastructure repairs, upgrades, and future growth needs.	None.	Updating models as needed.
Water/Wastewater System	Coordination/support with Crossroads regarding infrastructure such as valves, pressure planes, and infrastructure.	None.	Continue coordination to support mapping and KFA modeling efforts.
GIS	KFA to send quarterly updates for the City GIS layers.	On-going GIS exhibits and mapping updates as requested. CIP & IIP GIS files sent 2/8. Quarterly GIS updates sent 2/8.	GIS exhibits and mapping updates as needed.

Project	Project Summary	Status	Next steps
MS4 Compliance	Coordination with City staff on compliance with the Storm Water Management Permit for the 2022 calendar year.	<p>On-going</p> <p>Continue coordination and compliance efforts for permit compliance.</p> <p>Updating 2022 annual report.</p> <p>KFA presented MS4 informational to City Council 2/15.</p>	<p>Continue compliance coordination for 2022.</p> <p>Continue updating 2022 annual report.</p> <p>Begin compliance coordination for 2023.</p>
Water Infrastructure Bond	Determine how to package the water projects associated with the water infrastructure bond.	<p>KFA presented proposal to City Council 2/15.</p> <p>KFA revising proposal to include bidding phase and construction phase services.</p>	<p>Revise proposal per City request.</p> <p>Review revised proposal with City prior to presenting to City Council.</p> <p>Develop bond website.</p>
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.	<p>KFA attended COA informational virtual public meeting over Zoom.</p> <p>Eanes Creek likely to be restudied. Likely to lead to a floodplain increase, which will impact properties along the creeks.</p>	Continue to monitor progress



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

March 15, 2023
 Project No: 0764
 Invoice No: 2302097

Ashley Wayman
 City of Rollingwood
 403 Nixon
 Rollingwood, TX 78746

Project 0764 Rollingwood General Engineering Services

Professional Services from February 1, 2023 to February 28, 2023

Task 100 General Engineering

Professional Personnel

	Hours	Rate	Amount	
Aguilar, Javier	1.00	90.00	90.00	
Blackburn, Gregory	2.00	180.00	360.00	
Hasz, Tyson	8.50	185.00	1,572.50	
Totals	11.50		2,022.50	
Total Labor				2,022.50
		Total this Task		\$2,022.50

Task 101 Development Services

Professional Personnel

	Hours	Rate	Amount	
Gaston, Theresa	8.75	170.00	1,487.50	
Hasz, Tyson	19.00	185.00	3,515.00	
Melland, Brandon	1.50	170.00	255.00	
Wissel, Suzanne	1.25	110.00	137.50	
Totals	30.50		5,395.00	
Total Labor				5,395.00
		Total this Task		\$5,395.00

Task 105 MS4

Professional Personnel

	Hours	Rate	Amount	
Ballard, Anna	4.00	110.00	440.00	
Blackburn, Gregory	2.00	180.00	360.00	
Hasz, Tyson	4.50	185.00	832.50	
Totals	10.50		1,632.50	
Total Labor				1,632.50
		Total this Task		\$1,632.50

Task 106 Drainage

Professional Personnel

	Hours	Rate	Amount	
Anania, Logan	18.25	110.00	2,007.50	
Salinas, III, Abelardo	36.00	220.00	7,920.00	
Totals	54.25		9,927.50	
Total Labor				9,927.50
			Total this Task	\$9,927.50

 Task 107 GIS

Professional Personnel

	Hours	Rate	Amount	
Hasz, Tyson	1.00	185.00	185.00	
Stotts, Matthew	9.00	125.00	1,125.00	
Totals	10.00		1,310.00	
Total Labor				1,310.00
			Total this Task	\$1,310.00

 Task 302 DR-401 Vale St

Professional Personnel

	Hours	Rate	Amount	
Hasz, Tyson	1.50	185.00	277.50	
Totals	1.50		277.50	
Total Labor				277.50
			Total this Task	\$277.50

 Task 349 DR-19 Treemont

Professional Personnel

	Hours	Rate	Amount	
Hasz, Tyson	2.50	185.00	462.50	
Totals	2.50		462.50	
Total Labor				462.50
			Total this Task	\$462.50

 Task 379 DR-5012 Timberline

Professional Personnel

	Hours	Rate	Amount	
Hasz, Tyson	2.75	185.00	508.75	
Totals	2.75		508.75	
Total Labor				508.75
			Total this Task	\$508.75

 Task 386 DR- 3 Grove Ct

Professional Personnel

	Hours	Rate	Amount	
Hasz, Tyson	2.75	185.00	508.75	
Hernandez, Aldo	2.75	110.00	302.50	
Totals	5.50		811.25	
Total Labor				811.25
			Total this Task	\$811.25

Task 388 DR - 208 Ashworth

Professional Personnel

	Hours	Rate	Amount	
Hasz, Tyson	5.75	185.00	1,063.75	
Salinas, III, Abelardo	.50	220.00	110.00	
Totals	6.25		1,173.75	
Total Labor				1,173.75
			Total this Task	\$1,173.75

Task 398 DR - 4808 Timberline Drive

Professional Personnel

	Hours	Rate	Amount	
Hasz, Tyson	1.50	185.00	277.50	
Hernandez, Aldo	1.25	110.00	137.50	
Totals	2.75		415.00	
Total Labor				415.00
			Total this Task	\$415.00

Task 401 DR-4707 Timberline Drive

Professional Personnel

	Hours	Rate	Amount	
Hasz, Tyson	.25	185.00	46.25	
Totals	.25		46.25	
Total Labor				46.25
			Total this Task	\$46.25

Task 402 DR - 4900 Rollingwood Drive

Professional Personnel

	Hours	Rate	Amount	
Hasz, Tyson	.50	185.00	92.50	
Hernandez, Aldo	.50	110.00	55.00	
Totals	1.00		147.50	
Total Labor				147.50
			Total this Task	\$147.50

Task 406 DR - 403 Wallis

Professional Personnel

	Hours	Rate	Amount	
Hasz, Tyson	3.50	185.00	647.50	
Hernandez, Aldo	2.00	110.00	220.00	
Totals	5.50		867.50	
Total Labor				867.50
			Total this Task	\$867.50

Task 409 DR - 408 Willis

Professional Personnel

	Hours	Rate	Amount
Hasz, Tyson	1.25	185.00	231.25

Project	0764	Rollingwood General Engineering Services	Invoice	2302097
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Hernandez, Aldo	2.50	110.00	275.00	
Totals	3.75		506.25	
Total Labor				506.25
			Total this Task	\$506.25

Task	600	Zoning Review General
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Professional Personnel

	Hours	Rate	Amount	
Gaston, Theresa	1.50	170.00	255.00	
Melland, Brandon	.75	170.00	127.50	
Totals	2.25		382.50	
Total Labor				382.50
			Total this Task	\$382.50

Task	676	ZR - 408 Wallis
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Professional Personnel

	Hours	Rate	Amount	
Gaston, Theresa	1.50	170.00	255.00	
Melland, Brandon	.50	170.00	85.00	
Totals	2.00		340.00	
Total Labor				340.00
			Total this Task	\$340.00

Task	681	ZR - 4808 Timberline Drive
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Professional Personnel

	Hours	Rate	Amount	
Melland, Brandon	.25	170.00	42.50	
Totals	.25		42.50	
Total Labor				42.50
			Total this Task	\$42.50

Task	685	ZR - 4707 Timberline
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Professional Personnel

	Hours	Rate	Amount	
Gaston, Theresa	1.25	170.00	212.50	
Melland, Brandon	.50	170.00	85.00	
Totals	1.75		297.50	
Total Labor				297.50
			Total this Task	\$297.50

Task	686	ZR - 302 Inwood
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Professional Personnel

	Hours	Rate	Amount	
Gaston, Theresa	1.50	170.00	255.00	
Totals	1.50		255.00	
Total Labor				255.00
			Total this Task	\$255.00

Task	687	ZR - 4900 Rollingwood Drive
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Professional Personnel

	Hours	Rate	Amount	
Gaston, Theresa	2.00	170.00	340.00	
Melland, Brandon	.75	170.00	127.50	
Totals	2.75		467.50	
Total Labor				467.50
			Total this Task	\$467.50

Task 689 ZR - 403 Wallis

Professional Personnel

	Hours	Rate	Amount	
Gaston, Theresa	3.25	170.00	552.50	
Totals	3.25		552.50	
Total Labor				552.50
			Total this Task	\$552.50

Task 911 ROW - 3225 Park Hills Dr

Professional Personnel

	Hours	Rate	Amount	
Hasz, Tyson	.25	185.00	46.25	
Totals	.25		46.25	
Total Labor				46.25
			Total this Task	\$46.25

Task 912 203 1/2 Vale St

Professional Personnel

	Hours	Rate	Amount	
Hasz, Tyson	.75	185.00	138.75	
Totals	.75		138.75	
Total Labor				138.75
			Total this Task	\$138.75

Task 913 2501 1/2 Hatley Dr

Professional Personnel

	Hours	Rate	Amount	
Hasz, Tyson	.50	185.00	92.50	
Totals	.50		92.50	
Total Labor				92.50
			Total this Task	\$92.50

Total this Invoice \$28,118.75

	Current	Prior	Total
Billings to Date	28,118.75	663,179.45	691,298.20

Billing Backup

K Friese & Associates, Inc. Invoice 2302097

Project 0764 Rollingwood General Engineering Services

Task 100 General Engineering

Professional Personnel

		Hours	Rate	Amount
Aguilar, Javier	2/7/2023	1.00	90.00	90.00
Invoicing				
Blackburn, Gregory	2/15/2023	2.00	180.00	360.00
City Council meeting attendance				
Hasz, Tyson	2/7/2023	.25	185.00	46.25
Review invoice				
Hasz, Tyson	2/8/2023	5.50	185.00	1,017.50
Prepare for bi-weekly meeting, bi-weekly meeting, progress report, council agenda report				
Hasz, Tyson	2/9/2023	.50	185.00	92.50
Submit council agenda report, review sub-invoice materials				
Hasz, Tyson	2/21/2023	.25	185.00	46.25
Prepare bi-weekly agenda				
Hasz, Tyson	2/22/2023	1.50	185.00	277.50
Prepare for bi-weekly meeting, bi-weekly meeting				
Hasz, Tyson	2/28/2023	.50	185.00	92.50
Discuss 2023 rates with Joe C, compose email to City.				
Totals		11.50		2,022.50
Total Labor				2,022.50
Total this Task				\$2,022.50

Task 101 Development Services

Professional Personnel

		Hours	Rate	Amount
Gaston, Theresa	2/1/2023	1.25	170.00	212.50
Weekly Development Review List - update & send to Nikki Timberline - ret wall/tree situation				
Gaston, Theresa	2/2/2023	.75	170.00	127.50
Review, update, send out Weekly Development Review Checklist to City				
Gaston, Theresa	2/6/2023	.50	170.00	85.00
Coordinate w/Brandon & Tyson				
Gaston, Theresa	2/8/2023	.50	170.00	85.00
Biweekly MTG w/City & KFA				
Gaston, Theresa	2/8/2023	1.75	170.00	297.50
Weekly Development Review List Monthly Zoning Review Status Chart for Council Agenda Item per direction by Tyson Misc items from Nikki: Zoning verification & sport court item				
Gaston, Theresa	2/13/2023	.50	170.00	85.00
Update to Tyson Correspondence to city				
Gaston, Theresa	2/14/2023	.25	170.00	42.50
Correspondence to/from city				
Gaston, Theresa	2/15/2023	1.50	170.00	255.00
Communications between Tyson, Brandon, Nikki & me Weekly Development Review List				

Project	0764	Rollingwood General Engineering Services	Invoice	2302097
Gaston, Theresa	2/22/2023	1.75	170.00	297.50
MTG w/City: Nikki, Tyson & me [Ashley @conference] Weekly Development Review List & correspondenceF/Up correspondence from a.m. meeting				
Hasz, Tyson	2/1/2023	.75	185.00	138.75
Coordinate reviews, organize spreadsheet				
Hasz, Tyson	2/2/2023	1.25	185.00	231.25
Coordinate reviews				
Hasz, Tyson	2/6/2023	2.00	185.00	370.00
Organize reviews, review coordination				
Hasz, Tyson	2/7/2023	.75	185.00	138.75
Dev PM meeting, coordinate reviews				
Hasz, Tyson	2/8/2023	.75	185.00	138.75
Organize and assign reviews				
Hasz, Tyson	2/9/2023	1.75	185.00	323.75
Organize and assign reviews, discuss review background and status with Joe C.				
Hasz, Tyson	2/10/2023	.50	185.00	92.50
Review coordination				
Hasz, Tyson	2/14/2023	.25	185.00	46.25
Coordinate reviews				
Hasz, Tyson	2/15/2023	1.25	185.00	231.25
Organize reviews, address applicant questions				
Hasz, Tyson	2/20/2023	1.50	185.00	277.50
Organize reviews, assign reviews				
Hasz, Tyson	2/21/2023	1.75	185.00	323.75
Look into 303 Inwood issue, organize reviews, dev review PM meeting				
Hasz, Tyson	2/22/2023	.25	185.00	46.25
Look into detention pond options for 2608 Rollingwood				
Hasz, Tyson	2/23/2023	1.75	185.00	323.75
Organize reviews, look into innovative detention options				
Hasz, Tyson	2/24/2023	2.00	185.00	370.00
Organize reviews, research innovative detention ideas.				
Hasz, Tyson	2/27/2023	1.50	185.00	277.50
Organize reviews, look into detention options for resident				
Hasz, Tyson	2/28/2023	1.00	185.00	185.00
Coordinate reviews, Dev Review PM meeting				
Melland, Brandon	2/13/2023	1.00	170.00	170.00
Emails regarding a zoning map for Nikki S, Zoning Verification Letter, and General Coordination with Terri				
Melland, Brandon	2/14/2023	.25	170.00	42.50
Emails regarding a zoning map for Nikki S				
Melland, Brandon	2/20/2023	.25	170.00	42.50
General Permit Review Coordination				
Wissel, Suzanne	2/13/2023	1.25	110.00	137.50
Site inspection with Tyson.				
Totals		30.50		5,395.00
Total Labor				5,395.00
Total this Task				\$5,395.00

Task 105 MS4

Professional Personnel				
		Hours	Rate	Amount
Ballard, Anna	2/1/2023	4.00	110.00	440.00

Project	0764	Rollingwood General Engineering Services	Invoice	2302097
		meeting with Tyson, MS4 updates		
Blackburn, Gregory		2/13/2023	1.00	180.00
		MS4 presentation meeting		
Blackburn, Gregory		2/15/2023	1.00	180.00
		MS4 presentation prep		
Hasz, Tyson		2/1/2023	.50	185.00
		MS4 check-in meeting with Vicky		
Hasz, Tyson		2/6/2023	.75	185.00
		Review MS4 materials		
Hasz, Tyson		2/13/2023	2.50	185.00
		City Council MS4 presentation prep		
Hasz, Tyson		2/14/2023	.75	185.00
		MS4 Council presentation prep		
		Totals	10.50	1,632.50
		Total Labor		1,632.50
			Total this Task	\$1,632.50

Task	106	Drainage	Hours	Rate	Amount
Professional Personnel					
Anania, Logan		2/22/2023	1.50	110.00	165.00
		Nixon/Pleasant plan revisions quantity take-offs			
Anania, Logan		2/23/2023	5.50	110.00	605.00
		Nixon/Pleasant plan revisions quantity take-offs			
Anania, Logan		2/24/2023	3.00	110.00	330.00
		Nixon/Pleasant plan revisions quantity take-offs			
Anania, Logan		2/27/2023	5.50	110.00	605.00
		Nixon/Pleasant plan revisions quantity take-offs			
Anania, Logan		2/28/2023	2.75	110.00	302.50
		Red lines			
Salinas, III, Abelardo		2/3/2023	2.00	220.00	440.00
		Nixon/Pleasant design revisions			
Salinas, III, Abelardo		2/8/2023	3.00	220.00	660.00
		Nixon Pleasant design revisions			
Salinas, III, Abelardo		2/9/2023	4.00	220.00	880.00
		Nixon Pleasant design revisions			
Salinas, III, Abelardo		2/10/2023	2.00	220.00	440.00
		Nixon Pleasant design revisions			
Salinas, III, Abelardo		2/13/2023	2.00	220.00	440.00
		Nixon/Pleasant plan updates, new quantities			
Salinas, III, Abelardo		2/14/2023	2.00	220.00	440.00
		Nixon/Pleasant plan updates, new quantities			
Salinas, III, Abelardo		2/15/2023	4.00	220.00	880.00
		Nixon/Pleasant plan updates, new quantities			
Salinas, III, Abelardo		2/16/2023	2.00	220.00	440.00
		Nixon/Pleasant plan updates, new quantities			
Salinas, III, Abelardo		2/17/2023	3.00	220.00	660.00
		Nixon/Pleasant plan updates, new quantities			
Salinas, III, Abelardo		2/20/2023	2.00	220.00	440.00
		Nixon/Pleasant redesign revisions			
Salinas, III, Abelardo		2/21/2023	1.00	220.00	220.00
		Nixon/Pleasant redesign - meeting with LA to discuss changes to the channel.			
Salinas, III, Abelardo		2/22/2023	2.00	220.00	440.00
		Nixon/Pleasant redesign revisions			

Project	0764	Rollingwood General Engineering Services	Invoice	2302097	
Salinas, III, Abelardo		2/23/2023	4.00	220.00	880.00
		Nixon/Pleasant redesign revisions			
Salinas, III, Abelardo		2/24/2023	2.00	220.00	440.00
		Nixon/Pleasant redesign revisions			
Salinas, III, Abelardo		2/27/2023	.50	220.00	110.00
		Nixon/Pleasant design revisions			
Salinas, III, Abelardo		2/28/2023	.50	220.00	110.00
		Nixon/Pleasant design revisions			
		Totals	54.25		9,927.50
		Total Labor			9,927.50
				Total this Task	\$9,927.50

Task	107	GIS			
Professional Personnel					
			Hours	Rate	Amount
Hasz, Tyson		2/8/2023	.75	185.00	138.75
		Discuss deliverables with Matt, send to City			
Hasz, Tyson		2/23/2023	.25	185.00	46.25
		Coordinate with Matt on Almarion lift station item			
Stotts, Matthew		2/2/2023	2.00	125.00	250.00
		GIS: water & sewer updates			
Stotts, Matthew		2/3/2023	2.00	125.00	250.00
		GIS: water & sewer updates			
Stotts, Matthew		2/6/2023	3.00	125.00	375.00
		GIS: water/wastewater updates			
Stotts, Matthew		2/7/2023	2.00	125.00	250.00
		GIS: water/wastewater updates			
		Totals	10.00		1,310.00
		Total Labor			1,310.00
				Total this Task	\$1,310.00

Task	302	DR-401 Vale St			
Professional Personnel					
			Hours	Rate	Amount
Hasz, Tyson		2/27/2023	1.00	185.00	185.00
		Prepare for inspection, travel to inspection, inspection			
Hasz, Tyson		2/28/2023	.50	185.00	92.50
		Inspection report			
		Totals	1.50		277.50
		Total Labor			277.50
				Total this Task	\$277.50

Task	349	DR-19 Treemont			
Professional Personnel					
			Hours	Rate	Amount
Hasz, Tyson		2/27/2023	1.50	185.00	277.50
		Prepare for inspection, inspection, travel from inspection			
Hasz, Tyson		2/28/2023	1.00	185.00	185.00

Project	0764	Rollingwood General Engineering Services	Invoice	2302097
	Inspection report			
	Totals	2.50	462.50	
	Total Labor			462.50
			Total this Task	\$462.50

Task	379	DR-5012 Timberline		
Professional Personnel				
			Hours	Rate
				Amount
Hasz, Tyson	2/13/2023		1.75	185.00
	Prepare for site visit, travel to and from RW, site inspection			323.75
Hasz, Tyson	2/15/2023		1.00	185.00
	Prepare and send inspection report			185.00
	Totals	2.75		508.75
	Total Labor			508.75
			Total this Task	\$508.75

Task	386	DR- 3 Grove Ct		
Professional Personnel				
			Hours	Rate
				Amount
Hasz, Tyson	2/21/2023		2.00	185.00
	QC, send comments off to City			370.00
Hasz, Tyson	2/23/2023		.75	185.00
	Coordination with the design engineer			138.75
Hernandez, Aldo	2/21/2023		2.75	110.00
	reviewing			302.50
	Totals	5.50		811.25
	Total Labor			811.25
			Total this Task	\$811.25

Task	388	DR – 208 Ashworth		
Professional Personnel				
			Hours	Rate
				Amount
Hasz, Tyson	2/10/2023		1.50	185.00
	Review latest submittal			277.50
Hasz, Tyson	2/13/2023		.25	185.00
	Send comment letter to City			46.25
Hasz, Tyson	2/20/2023		2.25	185.00
	Drainage review			416.25
Hasz, Tyson	2/22/2023		.25	185.00
	Discuss outstanding items with architect			46.25
Hasz, Tyson	2/28/2023		1.50	185.00
	Review 6, send comments to City			277.50
Salinas, III, Abelardo	2/10/2023		.50	220.00
	Resubmittal review			110.00
	Totals	6.25		1,173.75
	Total Labor			1,173.75
			Total this Task	\$1,173.75

Task 398 DR - 4808 Timberline Drive

Professional Personnel

		Hours	Rate	Amount
Hasz, Tyson	2/14/2023	.75	185.00	138.75
QC				
Hasz, Tyson	2/16/2023	.50	185.00	92.50
Phone call with design engineer, review revised submittal				
Hasz, Tyson	2/20/2023	.25	185.00	46.25
Prepare and send letter to Nikki				
Hernandez, Aldo	2/9/2023	1.25	110.00	137.50
review and coordination with Tyson				
Totals		2.75		415.00
Total Labor				415.00

Total this Task \$415.00

Task 401 DR-4707 Timberline Drive

Professional Personnel

		Hours	Rate	Amount
Hasz, Tyson	2/14/2023	.25	185.00	46.25
Prepare and send revised approval letter				
Totals		.25		46.25
Total Labor				46.25

Total this Task \$46.25

Task 402 DR - 4900 Rollingwood Drive

Professional Personnel

		Hours	Rate	Amount
Hasz, Tyson	2/6/2023	.50	185.00	92.50
QC, drainage approval letter				
Hernandez, Aldo	2/6/2023	.50	110.00	55.00
review 3 cleared, coordination				
Totals		1.00		147.50
Total Labor				147.50

Total this Task \$147.50

Task 406 DR - 403 Wallis

Professional Personnel

		Hours	Rate	Amount
Hasz, Tyson	2/2/2023	2.25	185.00	416.25
QC, coordinate with Terri				
Hasz, Tyson	2/14/2023	.25	185.00	46.25
QC				
Hasz, Tyson	2/15/2023	1.00	185.00	185.00
QC, submit comments to city, address applicant's questions				
Hernandez, Aldo	2/13/2023	2.00	110.00	220.00

reviewing drainage				
Totals		5.50	867.50	
Total Labor				867.50
Total this Task				\$867.50

Task	409	DR - 408 Willis			
Professional Personnel					
			Hours	Rate	Amount
Hasz, Tyson		2/14/2023	1.00	185.00	185.00
QC					
Hasz, Tyson		2/20/2023	.25	185.00	46.25
Prepare and send letter to Nikki					
Hernandez, Aldo		2/8/2023	1.50	110.00	165.00
review 2					
Hernandez, Aldo		2/9/2023	1.00	110.00	110.00
review 2 finish					
Totals			3.75		506.25
Total Labor					506.25
Total this Task					\$506.25

Task	600	Zoning Review General			
Professional Personnel					
			Hours	Rate	Amount
Gaston, Theresa		2/2/2023	.75	170.00	127.50
Discussion w/Tyson; F/up with Brandon re Zoning review status & questions					
Gaston, Theresa		2/7/2023	.50	170.00	85.00
4013 Timberline Drive [no Task# designation yet]Sport Court in rearyard [possibly in setback area]CC'd Brandon on response to Nikki					
Gaston, Theresa		2/27/2023	.25	170.00	42.50
City correspondence					
Melland, Brandon		2/8/2023	.25	170.00	42.50
3101 Bee Caves Road Review Coordination					
Melland, Brandon		2/8/2023	.25	170.00	42.50
Coordination with Terri RE: proposed Sport Court					
Melland, Brandon		2/9/2023	.25	170.00	42.50
Coordination with Terri RE: proposed Sport Court					
Totals			2.25		382.50
Total Labor					382.50
Total this Task					\$382.50

Task	676	ZR - 408 Wallis			
Professional Personnel					
			Hours	Rate	Amount
Gaston, Theresa		2/14/2023	.75	170.00	127.50
Review #2					
Gaston, Theresa		2/15/2023	.75	170.00	127.50
Combine Drainage/Zoning review letters					
Melland, Brandon		2/14/2023	.25	170.00	42.50
Review. coordination with Terri G.					

Project	0764	Rollingwood General Engineering Services	Invoice	2302097
Melland, Brandon	2/15/2023	.25	170.00	42.50
Review. coordination with Terri G.				
Totals		2.00		340.00
Total Labor				340.00

Total this Task \$340.00

Task 681 ZR - 4808 Timberline Drive

Professional Personnel

		Hours	Rate	Amount
Melland, Brandon	2/8/2023	.25	170.00	42.50
Email Coordination with Terri G. and Staff.				
Totals		.25		42.50
Total Labor				42.50

Total this Task \$42.50

Task 685 ZR - 4707 Timberline

Professional Personnel

		Hours	Rate	Amount
Gaston, Theresa	2/3/2023	.25	170.00	42.50
REVSD: Intake for Ret Wall/Tree Issue [plans previously approved]				
Gaston, Theresa	2/14/2023	.75	170.00	127.50
Zoning - revision review RE retaining wall modification				
Gaston, Theresa	2/15/2023	.25	170.00	42.50
Zoning acceptance letter				
Melland, Brandon	2/14/2023	.25	170.00	42.50
Review. coordination with Terri G.				
Melland, Brandon	2/15/2023	.25	170.00	42.50
Review. coordination with Terri G.				
Totals		1.75		297.50
Total Labor				297.50

Total this Task \$297.50

Task 686 ZR - 302 Inwood

Professional Personnel

		Hours	Rate	Amount
Gaston, Theresa	2/6/2023	.50	170.00	85.00
Intake for Review #3				
Gaston, Theresa	2/13/2023	1.00	170.00	170.00
Zoning Review 3				
Totals		1.50		255.00
Total Labor				255.00

Total this Task \$255.00

Task 687 ZR - 4900 Rollingwood Drive

Professional Personnel

		Hours	Rate	Amount
Gaston, Theresa	2/6/2023	2.00	170.00	340.00
	Review #3 & additional correspondence to City.			
Melland, Brandon	2/6/2023	.25	170.00	42.50
	Review Coordination with Terri G			
Melland, Brandon	2/7/2023	.25	170.00	42.50
	General Review Coordination with Terri G			
Melland, Brandon	2/27/2023	.25	170.00	42.50
	Review Coordination and Emails with City Staff			
	Totals	2.75		467.50
	Total Labor			467.50

Total this Task \$467.50

Task 689 ZR - 403 Wallis

Professional Personnel

		Hours	Rate	Amount
Gaston, Theresa	2/2/2023	2.00	170.00	340.00
	Complete 2nd Review			
Gaston, Theresa	2/9/2023	1.00	170.00	170.00
	Project tracking updates & Review #3			
Gaston, Theresa	2/15/2023	.25	170.00	42.50
	Zoning acceptance letter			
	Totals	3.25		552.50
	Total Labor			552.50

Total this Task \$552.50

Task 911 ROW - 3225 Park Hills Dr

Professional Personnel

		Hours	Rate	Amount
Hasz, Tyson	2/15/2023	.25	185.00	46.25
	Review submittal, send approval			
	Totals	.25		46.25
	Total Labor			46.25

Total this Task \$46.25

Task 912 203 1/2 Vale St

Professional Personnel

		Hours	Rate	Amount
Hasz, Tyson	2/27/2023	.25	185.00	46.25
	Review 1			
Hasz, Tyson	2/28/2023	.50	185.00	92.50
	Review 1			
	Totals	.75		138.75
	Total Labor			138.75

Total this Task \$138.75

 Task 913 2501 1/2 Hatley Dr

Professional Personnel

			Hours	Rate	Amount
Hasz, Tyson		2/28/2023	.50	185.00	92.50
	Review 1				
	Totals		.50		92.50
	Total Labor				92.50

Total this Task \$92.50

Total this Project \$28,118.75

Total this Report \$28,118.75

Rollingwood General Engineering Services Monthly Progress Report

K Friese & Associates, Inc.

1120 S. Capital of Texas Highway, CityView 2, Suite 100, Austin, Texas 78746

Client: City of Rollingwood

Invoice No.: 2302098

Project Description: Rollingwood Nixon/Pleasant Drainage Improvements

Project Reporting Period: February 1, 2023 – February 28, 2023

Project Manager: Abe Salinas, PE/Tyson Hasz, PE

Project	Project Summary	Status	Next steps
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.	Intention will be to bid this package together with the Hubbard/Hatley project. KFA coordinating with City on property owner requests. Progress set sent to City 2/10.	Revise landscape plans per property owner requests. Finalize agreements on proposed easements.



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

March 15, 2023
 Project No: 0807
 Invoice No: 2302098

Ashley Wayman
 City of Rollingwood
 403 Nixon
 Rollingwood, TX 78746

Project 0807 Rollingwood Nixon-Pleasant Drainage Impr

Professional Services from February 1, 2023 to February 28, 2023

Task	200	Project Management & Coordination (LS)		
Fee				
Total Fee		7,556.00		
Percent Complete		95.00	Total Earned	7,178.20
			Previous Fee Billing	7,178.20
			Current Fee Billing	0.00
			Total Fee	0.00
			Total this Task	0.00

Task	201	Design Phase (LS)		
Fee				
Total Fee		75,310.00		
Percent Complete		100.00	Total Earned	75,310.00
			Previous Fee Billing	75,310.00
			Current Fee Billing	0.00
			Total Fee	0.00
			Total this Task	0.00

Task	300	Bid Phase (LS)		
Fee				
Total Fee		2,938.00		
Percent Complete		0.00	Total Earned	0.00
			Previous Fee Billing	0.00
			Current Fee Billing	0.00
			Total Fee	0.00
			Total this Task	0.00

Task	320	Civil Corp, LLC ROW (LS) (Sc)		
Fee				
Total Fee		13,912.10		
Percent Complete		100.00	Total Earned	13,912.10
			Previous Fee Billing	13,912.10
			Current Fee Billing	0.00
			Total Fee	0.00
			Total this Task	0.00

Task	321	Raba Kistner - Geotech (LS) (Sc)		
Fee				
Total Fee		11,100.00		
Percent Complete		100.00	Total Earned	11,100.00
			Previous Fee Billing	11,100.00
			Current Fee Billing	0.00
			Total Fee	0.00
			Total this Task	0.00

Task	322	Terra Design Group - Landscape (LS) (Sc)		
Fee				
Total Fee		51,965.00		
Percent Complete		89.999	Total Earned	46,768.00
			Previous Fee Billing	46,768.00
			Current Fee Billing	0.00
			Total Fee	0.00
			Total this Task	0.00

Task	323	Spitzer & Assoc - Land Acquisition (T&M) (Sc)		
Consultants				
			Spitzer & Associates, Inc	895.00
			Total Consultants	895.00
			Total this Task	\$895.00

Task	400	Construction Phase (LS)		
Fee				
Total Fee		6,886.00		
Percent Complete		0.00	Total Earned	0.00
			Previous Fee Billing	0.00
			Current Fee Billing	0.00
			Total Fee	0.00
			Total this Task	0.00

Total this Invoice **\$895.00**

Billings to Date	Current	Prior	Total
	895.00	157,308.18	158,203.18

Spitzer & Associates, Inc.

302 Cypress Creek Lane
Wimberley, TX 78676

Invoice

Date	Invoice #
8/18/2022	92172

Bill To
K Friese & Associates, Inc. c/o Lauren Winek 1120 S. Capital of Texas Hwy City View 2, Suite 100 Austin, Tx 78746

Terms

Item	Description	Qty	Rate	Amount
	City of Rollingwood Nixon/Pleasant Drainage Improvements Project			
Principal/Key Perso...	Candy Spitzer - Parcel/project review; meeting with property owners, engineers, city staff, and mayor (Program Mgr)	4	175.00	700.00
Administrative Sup...	Jackie Flippin - Parcel review, order title commitments, review surveys/donation documents (Administrative/Document Control)	3	65.00	195.00
Total				\$895.00

We appreciate your business. Payment is due 30 days from invoice date. A 10% late charge per month will apply on all past due invoices.

Phone #
512-478-8660

Fax #
512-478-8462