CITY OF ROLLINGWOOD, TEXAS

PAYMENT AUTHORIZATION

Date:	3/24/2023		Budget Code:	See Below	1	
Vendor:	K Friese & Associates, Inc. 1120 South Capital of Texas Hwy City View 2, Suite 100 Austin, TX 78746		Invoice No. Invoice Date Acct No.	See Below See Below City of Rollingwood	od /	
Vendor Code:	K Friese					
Nature of Exper	nse/Expenditure:	Engineering Services	3			
Justification of I	Expense/Expenditure:					

	INCODE	Description	Quantity		Unit Cost	Ext	tended Cos
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	\$	-	\$	-
				Total		\$	29,013.75

Received By:		Date:	
City Secretary:	À	Date:	
Finance Dept:		Date:	3/24/2023
City Administrator:	Thu	Date: 3/28/2	-3



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 Rollingwood Nixon-Pleasant Drainage Improvements	0764 0807	\$	28,118.75 895.00	February 2023 February 2023
	Total this Invoice	\$	29,013.75	

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.: 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	On-going	Continue compliance coordination for 2022.
	Storm Water Management Permit for the 2022 calendar year.	Continue coordination and compliance efforts for permit compliance.	Continue updating 2022 annual report.
		Updating 2022 annual report.	Begin compliance coordination for 2023.
		KFA presented MS4 informational to City Council 2/15.	
Water Infrastructure Bond	Determine how to package the water projects associated with the water	KFA presented proposal to City Council 2/15.	Revise proposal per City request.
	infrastructure bond.	KFA revising proposal to include bidding phase and construction phase services.	Review revised proposal with City prior to presenting to City Council.
		GOLVICOS.	Develop bond website.
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	KFA attended COA informational virtual public meeting over Zoom.	Continue to monitor progress
	are being updated with Atlas 14 rainfall data.	Eanes Creek likely to be restudied. Likely to lead to a floodplain increase, which will impact	
		properties along the creeks.	



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	X 78746					
Project	0764	Rollingwood Gen	-	ering Services		
		uary 1, 2023 to February 2	<u>8, 2023</u>			
Task	100	General Engineering				
Professional P	ersonnei					
			Hours	Rate	Amount	
Aguilar, Ja			1.00	90.00	90.00	
Blackburn,			2.00	180.00	360.00	
Hasz, Tyso			8.50	185.00	1,572.50	
	Totals		11.50		2,022.50	2 022 50
	Total Labor					2,022.50
				Total th	nis Task	\$2,022.50
	101	Development Services				
Professional P		2010100				
			Hours	Rate	Amount	
Gaston, Th	eresa		8.75	170.00	1,487.50	
Hasz, Tyso			19.00	185.00	3,515.00	
Melland, B			1.50	170.00	255.00	
Wissel, Su			1.25	110.00	137.50	
	Totals		30.50		5,395.00	
	Total Labor				-,	5,395.00
				Total th	nis Task	\$5,395.00
 Task	105	 MS4				
Professional P						
			Hours	Rate	Amount	
Ballard, An	na		4.00	110.00	440.00	
Blackburn,			2.00	180.00	360.00	
Hasz, Tyso			4.50	185.00	832.50	
11032, 1930	Totals		10.50	100.00	1,632.50	
	Total Labor		10.00		1,302.00	1,632.50
				Total th	nis Task	\$1,632.50

106

Drainage

Task

Project 0764	Rollingwood General	Engineering S	Services	Invoice	230209
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 La	abor	01.20		0,027.00	9,927.50
			Total th	is Task	\$9,927.50
	GIS				
Professional Personnel					
		Hours	Rate	Amount	
Hasz, Tyson		1.00	185.00	185.00	
Stotts, Matthew		9.00	125.00	1,125.00	
Totals	. 1	10.00		1,310.00	
Total La	100ľ				1,310.00
			Total th	is Task	\$1,310.00
ask 302	DD 404 Vala Ct				
rofessional Personnel	DR-401 Vale St				
TOTOSSIONAL F CISUMICI		11.	D-1		
U.S. T. S.		Hours	Rate	Amount	
Hasz, Tyson		1.50	185.00	277.50	
Totals	_	1.50		277.50	
Total La	abor				277.50
			Total th	is Task	\$277.50
					
rofessional Personnel	DIV-19 HERHIOH				
i oreaalonal Feraolillei				_	
		Hours	Rate	Amount,	
Hasz, Tyson		2.50	185.00	462.50	
Totals		2.50		462.50	
Total La	abor				462.50
			Total th	in Took	¢460 50
			Total th	15 185K	\$462.50
ask 379	DR-5012 Timberline				
rofessional Personnel					
		Hours	Rate	Amount	
Hasz, Tyson		2.75	185.00	508.75	
Totals		2.75		508.75	
Total La	ıbor	2		555.75	508.75
, otal Ea					
			Total th	is Task	\$508.75
	DR- 3 Grove Ct				
ask 386					
			Dete	Amount	
		House		Amount	
rofessional Personnel		Hours	Rate	500 7E	
rofessional Personnel Hasz, Tyson		2.75	185.00	508.75	
rofessional Personnel Hasz, Tyson Hernandez, Aldo		2.75 2.75		302.50	
rofessional Personnel Hasz, Tyson Hernandez, Aldo Totals	h.v.	2.75	185.00		
rofessional Personnel Hasz, Tyson Hernandez, Aldo	bor	2.75 2.75	185.00	302.50	811.25

	4	Rollingwood General E	ngineering S	Services	Invoice	2302097
Гask	388	DR – 208 Ashworth				
Professional Pers	onnel					
			Hours	Rate	Amount	
Hasz, Tyson			5.75	185.00	1,063.75	
Salinas, III, Ab			.50	220.00	110.00	
	Totals		6.25		1,173.75	4 470 75
	Total Labor					1,173.75
				Total th	is Task	\$1,173.75
- Task	 398		. . ive			
Professional Pers	onnel					
			Hours	Rate	Amount	
Hasz, Tyson			1.50	185.00	277.50	
Hernandez, Ale	do		1.25	110.00	137.50	
•	Totals		2.75		415.00	
	Total Labor					415.00
				Total th	is Task	\$415.00
Гаsk <mark>Professional Pers</mark>	401	DR-4707 Timberline Driv	re			
Toressional Pers	onnei			5 .1	.	
11-c- T			Hours	Rate	Amount	
Hasz, Tyson	T (.)		.25	185.00	46.25	
	Totals		.25		46.25	40.05
	Total Labor					46.25
				Total th	is Task	\$46.25
 Task	 402	DR - 4900 Rollingwood D	. Drive			
Professional Pers	onnel	_				
			Hours	Rate	Amount	
Hasz, Tyson			.50	185.00	92.50	
Hernandez, Ale	do		.50	110.00	55.00	
	Totals		1.00		147.50	
	Total Labor					147.50
				Total th	is Task	\$147.50
	406	DR - 403 Wallis				
Professional Pers			Hours	Rate	Amount	
Professional Person	onnel		3.50	185.00	647.50	
rofessional Pers	onnel do		3.50 2.00		647.50 220.00	
Professional Person	onnel do Totals		3.50	185.00	647.50	
Professional Person	onnel do		3.50 2.00	185.00	647.50 220.00	867.50
	onnel do Totals		3.50 2.00	185.00	647.50 220.00 867.50	867.50 \$867.50
Professional Person Hasz, Tyson Hernandez, Ald	onnel do Totals Total Labor	DD 408 Millio	3.50 2.00	185.00 110.00	647.50 220.00 867.50	
Professional Person Hasz, Tyson Hernandez, Ald	onnel Totals Total Labor 409	 DR - 408 Willis	3.50 2.00	185.00 110.00	647.50 220.00 867.50	
Professional Person Hasz, Tyson Hernandez, Ald	onnel Totals Total Labor 409	 DR - 408 Willis	3.50 2.00	185.00 110.00	647.50 220.00 867.50	

Project	0764	Rollingwood General E	ngineering S	Services	Invoice	2302097
Hernan	dez, Aldo		2.50	110.00	275.00	
	Totals		3.75		506.25	
	Total Labor					506.25
				Total th	is Task	\$506.25
- - 「ask	600	Zoning Review General				
Profession	al Personnel	Ü				
			Hours	Rate	Amount	
	, Theresa		1.50	170.00	255.00	
Melland	l, Brandon		.75	170.00	127.50	
	Totals		2.25		382.50	
	Total Labor					382.50
				Total th	is Task	\$382.50
 _	676	 ZR - 408 Wallis				
	al Personnel					
			Hours	Rate	Amount	
Gaston.	, Theresa		1.50	170.00	255.00	
	l, Brandon		.50	170.00	85.00	
	Totals		2.00		340.00	
	Total Labor					340.00
				Total th	is Task	\$340.00
		7D 4000 Timbert D				
ask Professions	681 al Personnel	ZR - 4808 Timberline Driv	⁄e			
rotessiona	ai Personnei				_	
NA - U	l Daniel de la		Hours	Rate	Amount	
Melland	l, Brandon		.25	170.00	42.50	
	Totals Total Labor		.25		42.50	40.50
	i Otal Labor					42.50
				Total th	is Task	\$42.50
ask	685	ZR - 4707 Timberline				
rofessiona	al Personnel					
			Hours	Rate	Amount	
	Theresa		1.25	170.00	212.50	
Melland	, Brandon		.50	170.00	85.00	
	Totals		1.75		297.50	
	Total Labor					297.50
				Total th	is Task	\$297.50
 ask	686	ZR - 302 Inwood				
	al Personnel					
			Hours	Rate	Amount	
Gaston.	Theresa		1.50	170.00	255.00	
	Totals		1.50		255.00	
	Total Labor					255.00
				Total th	io Took	
				Total th	is lask	\$255.00

Project	0764	Rollingwood General Er	ngineering S	Services	Invoice	230209
Professional	Personnel					
			Hours	Rate	Amount	
Gaston,	Theresa		2.00	170.00	340.00	
Melland,			.75	170.00	127.50	
	Totals		2.75		467.50	
	Total Labor					467.50
				Total th	nis Task	
				i Otai ti	IIS TASK	\$467.50
Гask	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 th	nis Task	\$552.50
Task	911	ROW - 3225 Park Hills Dr				·
Professional	Personnel					
			Hours	Rate	Amount	
Hasz, Ty	son		.25	185.00	46.25	
	Totals		.25		46.25	
	Total Labor					46.25
				Total th	nis Task	\$46.25
Task	912	203 1/2 Vale St				
Professional	Personnel					
			Hours	Rate	Amount	
Hasz, Tys			.75	185.00	138.75	
	Totals		.75		138.75	
	Total Labor					138.75
				Total this Task		\$138.75
 Task	913					
Professional						
			Hours	Rate	Amount	
Hasz, Tys	eon		.50	185.00	92.50	
11a5z, 1y	Totals		.50 .50	100.00		
			.ou		92.50	00.50
	Total Labor					92.50
				Total th	nis Task	\$92.50
				Total this	Invoice	\$28,118.7

Current Billings to Date 28,118.75

Prior 663,179.45

Total 691,1298.20

Project	0764	Rollingwood Gener	al Engineering S	Services	Invoice	2302097
Billing E	Rackun					
•	-	1	0000007			
K Friese & Ass	sociates, Inc.	Invoi	ce 2302097			
Project	0764	Rollingwood	General Engine	ering Services		
Task	100	General Engineering				
Professional F	Personnel					
i ioicssionai i	Cradinici		Hours	Data	A 4	
Aguilar, Javier		2/7/2023	1.00	Rate 90.00	Amount 90.00	
•	voicing	21112023	1.00	90.00	90.00	
Blackburn, Gre	O .	2/15/2023	2.00	180.00	360.00	
	ity Council meeting att		2.00	100.00	000.00	
Hasz, Tyson	ny soumen mooning an	2/7/2023	.25	185.00	46.25	
• •	eview invoice			, 55.55		
Hasz, Tyson		2/8/2023	5.50	185.00	1,017.50	
	repare for bi-weekly mouncil agenda report	eeting, bi-weekly mee	eting, progress re	eport,	·	
Hasz, Tyson		2/9/2023	.50	185.00	92.50	
S	ubmit council agenda r	eport, review sub-inv	oice materials			
Hasz, Tyson		2/21/2023	.25	185.00	46.25	
P	repare bi-weekly agen	da				
Hasz, Tyson		2/22/2023	1.50	185.00	277.50	
P	repare for bi-weekly m	eeting, bi-weekly mee	eting			
Hasz, Tyson		2/28/2023	.50	185.00	92.50	
D	iscuss 2023 rates with	Joe C, compose ema	•			
	Totals		11.50		2,022.50	
	Total Labor					2,022.50
				Total ti	nis Task	\$2,022.50
Task	101 I	Development Service	S			
Professional P	ersonnel					
			Hours	Rate	Amount	
Gaston, Theres	a	2/1/2023	1.25	170.00	212.50	
W Ti	/eekly Development Re imberline - ret wall/tree	eview List - update & situation403 Wallis	send to NikkiOth	ner: 4707		
Gaston, Theres	a	2/2/2023	.75	170.00	127.50	
R	eview, update, send οι	ıt Weekly Developme	nt Review Chec	klist to City		
Gaston, Theres	a	2/6/2023	.50	170.00	85.00	
C	oordinate w/Brandon 8	Tyson				
Gaston, Theres		2/8/2023	.50	170.00	85.00	
Bi	weekly MTG w/City &	KFA				
Gaston, Theres		2/8/2023	1.75	170.00	297.50	
C	eekly Development Re ouncil Agenda Item pe erification & sport court	r direction by TysonM				
Gaston, Theres	•	2/13/2023	.50	170.00	85.00	
	pdate to Tyson Corres					
Gaston, Theres		2/14/2023	.25	170.00	42.50	
· ·	orrespondence to/from					
Gaston, Theres	•	2/15/2023	1.50	170.00	255.00	
Co	ommunications betwee evelopment Review Lis	n Tyson, Brandon, N				

		2/22/2023	4 75			
	MTG w/City: Nikki, Ty		1.75	170.00	297.50	
		son & me [Ashley @conf List & correspondenceF/		у		
	a.m. meeting	List & correspondencer/	op correspond	ierioe iioiii		
	g	2/1/2023	.75	185.00	138.75	
	Coordinate reviews, o			, , , , , , , , , , , , , , , , , , , ,		
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, rev	iew coordination				
lasz, Tyson	-	2/7/2023	.75	185.00	138.75	
	Dev PM meeting, coor	dinate reviews				
Hasz, Tyson		2/8/2023	.75	185.00	138.75	
	Organize and assign r	eviews				
lasz, Tyson	_	2/9/2023	1.75	185.00	323.75	
	Organize and assign r Joe C.	eviews, discuss review b	ackground and	d status with		
lasz, Tyson		2/10/2023	.50	185.00	92.50	
	Review coordination					
lasz, Tyson		2/14/2023	.25	185.00	46.25	
į	Coordinate reviews					
łasz, Tyson		2/15/2023	1.25	185.00	231.25	
1	Organize reviews, add	lress applicant questions				
łasz, Tyson		2/20/2023	1.50	185.00	277.50	
	Organize reviews, ass	-				
lasz, Tyson		2/21/2023	1.75	185.00	323.75	
	Look into 303 Inwood	issue, organize reviews,		•		
asz, Tyson		2/22/2023	.25	185.00	46.25	
	Look into detention po	nd options for 2608 Rollin	-			
asz, Tyson		2/23/2023	1.75	185.00	323.75	
	Organize reviews, look	c into innovative detention	-			
lasz, Tyson		2/24/2023	2.00	185.00	370.00	
	Organize reviews, rese	earch innovative detentio				
lasz, Tyson		2/27/2023	1.50	185.00	277.50	
	Organize reviews, look	t into detention options fo				
lasz, Tyson	0 "	2/28/2023	1.00	185.00	185.00	
	•	ev Review PM meeting	4.00	470.00	480.00	
felland, Bran		2/13/2023	1.00	170.00	170.00	
(General Coordination		_			
felland, Bran		2/14/2023	.25	170.00	42.50	
	Emails regarding a zor	• .		4me		
felland, Bran		2/20/2023	.25	170.00	42.50	
	General Permit Reviev		4.0-	440.00		
Vissel, Suzan		2/13/2023	1.25	110.00	137.50	
(Site inspection with Ty	son.	00.50		F 00F 00	
	Totals		30.50		5,395.00	
	Total Labor					5,395.00
				Total thi	s Task	\$5,395.00
ask	105	MS4				
rofessional	Personnel					
			Hours	Rate	Amount	
allard, Anna		2/1/2023	4.00	110.00	440.00	

Project	0764	Rollingwood General	Engineering S	ervices	Invoice	2302097
r	neeting with Tys	on, MS4 updates				
Blackburn, Gre		2/13/2023	1.00	180.00	180.00	
	MS4 presentation	_				
Blackburn, Gre	• •	2/15/2023	1.00	180.00	180.00	
N	MS4 presentation	n prep				
łasz, Tyson		2/1/2023	.50	185.00	92.50	
N	MS4 check-in me	eting with Vicky				
łasz, Tyson		2/6/2023	.75	185.00	138.75	
F	Review MS4 mate	erials				
łasz, Tyson		2/13/2023	2.50	185.00	462.50	
	City Council MS4	presentation prep				
łasz, Tyson	•	2/14/2023	.75	185.00	138.75	
-	MS4 Council pres					
•	Totals		10.50		1,632.50	
	Total La	abor			.,	1,632.50
	. 0 (0, 12					
				Total th	is Task	\$1,632.50
ask	106	Drainage				
rofessional	Personnel					
			Hours	Rate	Amount	
nania, Logan	l	2/22/2023	1.50	110.00	165.00	
-		lan revisions quantity take-offs				
nania, Logan	-	2/23/2023	5.50	110.00	605.00	
		lan revisions quantity take-offs		110.00	000.00	
nania, Logan		2/24/2023	3.00	110.00	330.00	
_		2/24/2023 Ian revisions quantity take-offs		110.00	330.00	
				110.00	605.00	
nania, Logan		2/27/2023	5.50	110.00	605.00	
	· ·	lan revisions quantity take-offs		110.00	000 50	
nania, Logan		2/28/2023	2.75	110.00	302.50	
	Red lines	0/0/00 = =		000.00		
alinas, III, Ab		2/3/2023	2.00	220.00	440.00	
	Nixon/Pleasant de					
alinas, III, Ab		2/8/2023	3.00	220.00	660.00	
1	Nixon Pleasant de	esign revisions				
alinas, III, Ab		2/9/2023	4.00	220.00	880.00	
١	Nixon Pleasant de	esign revisions				
alinas, III, Ab	elardo	2/10/2023	2.00	220.00	440.00	
1	Nixon Pleasant de	esign revisions				
alinas, III, Ab		2/13/2023	2.00	220.00	440.00	
		lan updates, new quantities				
alinas, III, Ab	-	2/14/2023	2.00	220.00	440.00	
		lan updates, new quantities	2.00		110.00	
alinas, III, Ab	•	2/15/2023	4.00	220.00	880.00	
			4.00	ZZU.UU	000.00	
	•	lan updates, new quantities	2.00	220.00	440.00	
alinas, III, Ab		2/16/2023	2.00	220.00	440.00	
	•	lan updates, new quantities		000 00		
alinas, III, Ab		2/17/2023	3.00	220.00	660.00	
N	lixon/Pleasant pl	lan updates, new quantities				
alinas, III, Ab	elardo	2/20/2023	2.00	220.00	440.00	
	lixon/Pleasant re	edesign revisions				
N	elardo	2/21/2023	1.00	220.00	220.00	
			course obongo	s to the		
alinas, III, Ab		edesign - meeting with LA to di	scuss change	3 10 1110		
alinas, III, Ab N		edesign - meeting with LA to di		3 10 1110		
alinas, III, Ab N	lixon/Pleasant re hannel.	edesign - meeting with LA to di 2/22/2023	2.00	220.00	440.00	

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Project	0764	Rollingwood General	Engineering S	Services	Invoice	2302097
Salinas, III	, Abelardo	2/23/2023	4.00	220.00	880.00	
	Nixon/Pleasant re	design revisions				
Salinas, III	, Abelardo	2/24/2023	2.00	220.00	440.00	
.	Nixon/Pleasant re	•		222.55	440.00	
Salinas, III.	, Abelardo	2/27/2023	.50	220.00	110.00	
Calinaa III	Nixon/Pleasant de	esign revisions 2/28/2023	.50	220.00	110.00	
Saimas, III,	, Abelardo Nixon/Pleasant de		.50	220.00	110.00	
	Totals	angii reviaiona	54.25		9,927.50	
	Total La	bor	O T.20		0,021.00	9,927.50
				Tatal th	ia Taal	
				Total th	IS I ask	\$9,927.50
 Task	107	GIS				
	nal Personnel	5.5				
101699101	iiai i Gisoilliei		Hours	Rate	Amount	
Hasz, Tysc	n	2/8/2023	.75	185.00	138.75	
idoz, Tyou		les with Matt, send to City	.70	100.00	100.70	
Hasz, Tysc		2/23/2023	.25	185.00	46.25	
, .,500		latt on Almarion lift station lite				
Stotts, Mat		2/2/2023	2.00	125.00	250.00	
•	GIS: water & sewe	er updates				
Stotts, Mat	tthew	2/3/2023	2.00	125.00	250.00	
	GIS: water & sewe					
Stotts, Mat		2/6/2023	3.00	125.00	375.00	
.	GIS: water/wastev	•		405.65	050.00	
Stotts, Mat		2/7/2023	2.00	125.00	250.00	
	GIS: water/wastev	vater updates	40.00		1 240 00	
	Totals Total La	hor	10.00		1,310.00	1,310.00
	i Utai La	DOI .				
				Total th	is Task	\$1,310.00
- 		DR-401 Vale St				
	302	DR-401 Vale St				
rotessioi	nal Personnel	DR-401 Vale 31	Ц а	Data	A4	
	nal Personnel		Hours	Rate	Amount	
	nal Personnel	2/27/2023	1.00	Rate 185.00	Amount 185.00	
Hasz, Tysc	nal Personnel on Prepare for inspec	2/27/2023 ction, travel to inspection, insp	1.00 pection	185.00	185.00	
Hasz, Tysc	nal Personnel on Prepare for inspec	2/27/2023	1.00			
Hasz, Tysc	nal Personnel on Prepare for inspec	2/27/2023 ction, travel to inspection, insp	1.00 pection	185.00	185.00	
Hasz, Tysc	nal Personnel on Prepare for inspection Inspection report	2/27/2023 ction, travel to inspection, insp 2/28/2023	1.00 pection .50	185.00	185.00 92.50	277.50
Hasz, Tysc	on Prepare for inspection Inspection report Totals	2/27/2023 ction, travel to inspection, insp 2/28/2023	1.00 pection .50	185.00	185.00 92.50	277.50
Hasz, Tysc	on Prepare for inspection Inspection report Totals	2/27/2023 ction, travel to inspection, insp 2/28/2023	1.00 pection .50	185.00 185.00	185.00 92.50 277.50	
Hasz, Tysc	nal Personnel on Prepare for inspection Inspection report Totals	2/27/2023 ction, travel to inspection, insp 2/28/2023	1.00 pection .50	185.00	185.00 92.50 277.50	277.50 \$277.50
Hasz, Tysc	nal Personnel on Prepare for inspecton Inspection report Totals Total La	2/27/2023 ction, travel to inspection, insp 2/28/2023 bor	1.00 pection .50	185.00 185.00	185.00 92.50 277.50	
Hasz, Tysc Hasz, Tysc Task	nal Personnel on Prepare for inspection Inspection report Totals Total La	2/27/2023 ction, travel to inspection, insp 2/28/2023	1.00 pection .50	185.00 185.00	185.00 92.50 277.50	
Hasz, Tysc Hasz, Tysc Task	nal Personnel on Prepare for inspecton Inspection report Totals Total La	2/27/2023 ction, travel to inspection, insp 2/28/2023 bor	1.00 pection .50 1.50	185.00 185.00 Total th	185.00 92.50 277.50 is Task	
Hasz, Tyso Hasz, Tyso Task Profession	nal Personnel on Prepare for inspection Inspection report Totals Total Lai 349 nal Personnel	2/27/2023 ction, travel to inspection, insp 2/28/2023 bor DR-19 Treemont	1.00 pection .50 1.50	185.00 185.00 Total th	185.00 92.50 277.50 is Task ————————————————————————————————————	
Hasz, Tyso Hasz, Tyso Task Profession	nal Personnel Prepare for inspection Inspection report Totals Total La 349 nal Personnel	2/27/2023 ction, travel to inspection, insp 2/28/2023 bor DR-19 Treemont	1.00 pection .50 1.50 Hours .1.50	185.00 185.00 Total th	185.00 92.50 277.50 is Task	
Hasz, Tysc Hasz, Tysc Task	nal Personnel Prepare for inspection Inspection report Totals Total Lai 349 nal Personnel Prepare for inspection	2/27/2023 ction, travel to inspection, insp 2/28/2023 bor DR-19 Treemont	1.00 pection .50 1.50 Hours .1.50	185.00 185.00 Total th	185.00 92.50 277.50 is Task ————————————————————————————————————	

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Project	0764	Rollingwood General	Engineering S	Services	Invoice	2302097
	Inspection report					
	Totals		2.50		462.50	
	Total Labor					462.50
•				Total th	is Task	\$462.50
	270	DD 5042 Timberline				
ask	379	DR-5012 Timberline				
rofessiona	al Personnel					
			Hours	Rate	Amount	
lasz, Tyson		2/13/2023	1.75	185.00	323.75	
		avel to and from RW, site				
łasz, Tyson		2/15/2023	1.00	185.00	185.00	
	Prepare and send insp	ection report	A ==		500 75	
	Totals		2.75		508.75	#AC ==
	Total Labor					508.75
				T . 4. 4.44	in Tank	# F00 ==
				Total th	IIS I ASK	\$508.75
ask	386	DR- 3 Grove Ct				
rofessiona	al Personnel					
			Hours	Rate	Amount	
lasz, Tyson	1	2/21/2023	2.00	185.00	370.00	
	QC, send comments of					
lasz, Tyson		2/23/2023	.75	185.00	138.75	
-	Coordination with the d	lesign engineer				
ernandez,	Aldo	2/21/2023	2.75	110.00	302.50	
	reviewing					
	Totals		5.50		811.25	
	Total Labor					811.25
				Total th	is Task	\$811.25
ask	388	DR – 208 Ashworth				
rofessiona	al Personnel					
			Hours	Rate	Amount	
lasz, Tyson		2/10/2023	1.50	185.00	277.50	
	Review latest submittal			105		
asz, Tyson		2/13/2023	.25	185.00	46.25	
-	Send comment letter to		0.05	405.00	440.07	
asz, Tyson		2/20/2023	2.25	185.00	416.25	
ao2, 130011	Drainage review	0/00/0000	0.5	105.00	40.05	
		2/22/2023	.25	185.00	46.25	
		ins with architect		105.00	077 E0	
asz, Tyson	Discuss outstanding ite		4 FA	120 1111	277.50	
lasz, Tyson	Discuss outstanding ite	2/28/2023	1.50	185.00		
lasz, Tyson lasz, Tyson	Discuss outstanding ite	2/28/2023 ents to City			110.00	
lasz, Tyson lasz, Tyson salinas, III, A	Discuss outstanding ite Review 6, send comme Abelardo	2/28/2023	1.50 .50	220.00	110.00	
łasz, Tyson łasz, Tyson	Discuss outstanding ite Review 6, send comme Abelardo Resubmittal review	2/28/2023 ents to City	.50			
lasz, Tyson lasz, Tyson	Discuss outstanding ite Review 6, send comme Abelardo Resubmittal review Totals	2/28/2023 ents to City			110.00 1,173.75	1.173.75
asz, Tyson asz, Tyson	Discuss outstanding ite Review 6, send comme Abelardo Resubmittal review	2/28/2023 ents to City	.50		1,173.75	1,173.75 \$1,173.75

Project 0	764	Rollingwood Gener	al Engineering S	ervices	Invoice	230209
ask	398	DR - 4808 Timberline	Drive			
Professional Pe	rsonnel					
			Hours	Rate	Amount	
Hasz, Tyson		2/14/2023	.75	185.00	138.75	
QC		0/40/0000				
Hasz, Tyson	مملم طائنيا الممامية	2/16/2023	.50	185.00	92.50	
Hasz, Tyson	ne call with des	ign engineer, review revis 2/20/2023	ed submittai .25	185.00	46.25	
	pare and send l		.20	100.00	40.23	
Hernandez, Aldo	'	2/9/2023	1.25	110.00	137.50	
revi	ew and coordina	ation with Tyson				
	Totals		2.75		415.00	
	Total Lab	or				415.00
				Total th	is Task	\$415.00
 - Task	401	DR-4707 Timberline [- Orive			
Professional Pe						
	_ 		Hours	Rate	Amount	
Hasz, Tyson		2/14/2023	.25	185.00	46.25	
-	pare and send r	evised approval letter				
	Totals		.25		46.25	
	Total Lab	or				46.25
				Total th	io Took	¢46 25
				i Otai tii	is rash	\$46.25
「ask	402	DR - 4900 Rollingwoo	d Drive			
Professional Per	sonnel					
			Hours	Rate	Amount	
Hasz, Tyson		2/6/2023	.50	185.00	92.50	
QC,	drainage appro	val letter				
Hernandez, Aldo		2/6/2023	.50	110.00	55.00	
revi	ew 3 cleared, co	ordination				
	Totals	n.w	1.00		147.50	44=
	Total Labo	or				147.50
				Total th	io Took	\$147.50
				10tai (11		با30.147.0 — — — — — .
Task Task	406	DR - 403 Wallis	· · · == == == ==			
Professional Per	sonnel					
			Hours	Rate	Amount	
lasz, Tyson	!: t	2/2/2023	2.25	185.00	416.25	
	coordinate with		Q.E	105.00	40.05	
Hasz, Tyson QC		2/14/2023	.25	185.00	46.25	
Hasz, Tyson		2/15/2023	1.00	185.00	185.00	
	submit commer	nts to city, address applica		100.00	100.00	
Hernandez, Aldo		2/13/2023	2.00	110.00	220.00	

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	0764	Rollingwood General I	Engineering S	Services	Invoice	230209
	reviewing drainage					
	Totals		5.50		867.50	
	Total Labo	or				867.50
				Total th	is Task	\$867.50
- ask	 - - - - -					
rofessiona	al Personnel					
10100010110	ATT CTOOTHICT		Hours	Rate	Amount	
Hasz, Tyson	1	2/14/2023	1.00	185.00	185.00	
, 1,0011	, QC	m; 1 1/2020	1.00	100.00	100.00	
łasz, Tyson		2/20/2023	.25	185.00	46.25	
-	Prepare and send le	etter to Nikki				
Hernandez, <i>i</i>		2/8/2023	1.50	110.00	165.00	
	review 2	0/0/5555				
Hernandez, <i>i</i>		2/9/2023	1.00	110.00	110.00	
	review 2 finish Totals		2 75		506 25	
	Total Labo	or	3.75		506.25	506.25
	i otai Labt	··				J00.23
				Total th	is Task	\$506.25
- ask	600	Zoning Review General				
		Zoning Neview General				
rotessiona	al Personnel					
		0/0/0000	Hours	Rate	Amount	
aston, Ther		2/2/2023	.75	170.00	127.50	
	questions	; F/up with Brandon re Zonir	ig review stat	us ox		
aston, Ther	•	2/7/2023	.50	170.00	85.00	
•	4013 Timberline Driv	ve [no Task# designation ye area]CC'd Brandon on respo	Sport Court			
aston, Ther		2/27/2023	.25	170.00	42.50	
	City correspondence					
lelland, Bra		2/8/2023	.25	170.00	42.50	
		ad Review Coordination				
lelland, Bra		2/8/2023	.25	170.00	42.50	
Iolland De-		erri RE: proposed Sport Cou		170.00	40.50	
elland, Brai		2/9/2023	.25 1	170.00	42.50	
	Totals	erri RE: proposed Sport Cou	π 2.25		382.50	
	Total Labo	or Or	۷.۷		302.30	382.50
				Total th	ie Taek	
				i otai th	13 1 d5F	\$382.50
ask	676	ZR - 408 Wallis	_			
	al Personnel					
			Hours	Rate	Amount	
			.75	170.00	127.50	
rofessiona aston, Ther		2/14/2023	.75			
rofessional	Review #2					
rofessional aston, Thereston, Thereston, Thereston, Thereston	Review #2 resa	2/15/2023	.75	170.00	127.50	
rofessiona aston, Ther aston, Ther	Review #2 resa Combine Drainage/Z	2/15/2023			127.50 42.50	

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Project	0764	Rollingwood Genera	al Engineering S	services	Invoice	230209
Melland, B		2/15/2023	.25	170.00	42.50	
	Review. coordination w	rith Terri G.	2.22		0.40.00	
	Totals Total Labor		2.00		340.00	340.00
	Total Labor					340.00
				Total th	nis Task	\$340.00
Гask		ZR - 4808 Timberline	Drive			
Profession	nal Personnel					
			Hours	Rate	Amount	
Melland, B		2/8/2023	.25	170.00	42.50	
	Email Coordination with Totals	n Terri G. and Staπ.	25		40.50	
	Total Labor		.25		42.50	42.50
	rotar Labor					42.50
				Total th	nis Task	\$42.50
Гask	685	ZR - 4707 Timberline				-
Profession	nal Personnel					
			Hours	Rate	Amount	
Gaston, Th		2/3/2023	.25	170.00	42.50	
	REVSD: Intake for Ret					
Saston, Th		2/14/2023	.75	170.00	127.50	
⊇octon T∟	Zoning - revision review			170.00	40.50	
Gaston, Th	eresa Zoning acceptance lette	2/15/2023 er	.25	170.00	42.50	
Melland, Br		2/14/2023	.25	170.00	42.50	
	Review. coordination w		0	5.55	.2.50	
Melland, Br	andon	2/15/2023	.25	170.00	42.50	
	Review. coordination w	ith Terri G.				
	Totals		1.75		297.50	
	Total Labor					297.50
				Total th	nis Task	\$297.50
- – – – - Гаѕк		 ZR - 302 Inwood				
	al Personnel	3				
.510331011	an i diddinidi		Цанта	Data	Amarint	
Gaston, Th	eresa Intake for Review #3	2/6/2023	Hours .50	Rate 170.00	Amount 85.00	
Saston, Th		2/13/2023	1.00	170.00	170.00	
	Totals Total Labor		1.50		255.00	255.00
				Total th	iis Task	\$255.00

	Rollingwood General E	ngineering s	Services	Invoice	230209
Professional Personnel			···		
		Hours	Rate	Amount	
Gaston, Theresa	2/6/2023	2.00	170.00	340.00	
Review #3 & addition	nal 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	
	ordination with Terri G				
Melland, Brandon	2/27/2023	.25	170.00	42.50	
	and Emails with City Staff				
Totals		2.75		467.50	
Total Labo	r				467.50
			Total th	is Task	\$467.50
	ZR - 403 Wallis				
Professional Personnel					
		Hours	Rate	Amount	
Gaston, Theresa	2/2/2023	2.00	170.00	340.00	
Complete 2nd Review		2.00	170.00	J 7 U.UU	
Gaston, Theresa	2/9/2023	1.00	170.00	170.00	
Project tracking upda				170.00	
Gaston, Theresa	2/15/2023	.25	170.00	42.50	
Zoning acceptance le		0	5.50	.2.00	
Totals		3.25		552.50	
Total Labor	r				552.50
			Total th	io Tool	¢EEO EO
			10tai tri	is rask	\$552.50
Fask 911	ROW - 3225 Park Hills Dr	•			
	ROW - 3225 Park Hills Dr				
	ROW - 3225 Park Hills Dr	Hours	Rate		
Professional Personnel	ROW - 3225 Park Hills Dr 2/15/2023		Rate 185.00	Amount 46.25	
Professional Personnel Hasz, Tyson Review submittal, sei	2/15/2023	Hours			
Professional Personnel Hasz, Tyson Review submittal, sei Totals	2/15/2023 nd approval	Hours			
rofessional Personnel lasz, Tyson Review submittal, sei	2/15/2023 nd approval	Hours .25		46.25	46.25
Professional Personnel Hasz, Tyson Review submittal, sei Totals	2/15/2023 nd approval	Hours .25		46.25	46.25
Professional Personnel Hasz, Tyson Review submittal, sei Totals	2/15/2023 nd approval	Hours .25		46.25 46.25	46.25 \$46.25
Professional Personnel Hasz, Tyson Review submittal, sei Totals Total Labor	2/15/2023 nd approval r	Hours .25	185.00	46.25 46.25	
Professional Personnel Hasz, Tyson Review submittal, ser Totals Total Labor Fask 912	2/15/2023 nd approval	Hours .25	185.00	46.25 46.25	
Professional Personnel Hasz, Tyson Review submittal, sen Totals Total Labor	2/15/2023 nd approval r	Hours .25 .25	185.00 Total th	46.25 46.25 is Task	
Professional Personnel Hasz, Tyson Review submittal, ser Totals Total Labor Task 912 Professional Personnel	2/15/2023 nd approval r 203 1/2 Vale St	Hours .25 .25	185.00 Total th	46.25 46.25 is Task — — — — — —	
Professional Personnel Hasz, Tyson Review submittal, ser Totals Total Labor Fask 912 Professional Personnel Hasz, Tyson	2/15/2023 nd approval r	Hours .25 .25	185.00 Total th	46.25 46.25 is Task	
Professional Personnel Hasz, Tyson Review submittal, ser Totals Total Labor Fask 912 Professional Personnel Hasz, Tyson Review 1	2/15/2023 nd approval r 203 1/2 Vale St 2/27/2023	Hours .25 .25 .25	185.00 Total th Rate 185.00	46.25 46.25 is Task — — — — — —	
Professional Personnel Hasz, Tyson Review submittal, ser Totals Total Labor Fask 912 Professional Personnel Hasz, Tyson Review 1 Hasz, Tyson	2/15/2023 nd approval r 203 1/2 Vale St	Hours .25 .25	185.00 Total th	46.25 46.25 is Task — — — — — —	
Professional Personnel Hasz, Tyson Review submittal, ser Totals Total Labor Fask 912 Professional Personnel Hasz, Tyson Review 1 Hasz, Tyson Review 1	2/15/2023 nd approval r 203 1/2 Vale St 2/27/2023	Hours .25 .25 .25 Hours .25 .50	185.00 Total th Rate 185.00	46.25 46.25 is Task ————————————————————————————————————	
Professional Personnel Hasz, Tyson Review submittal, ser Totals Total Labor Fask 912 Professional Personnel Hasz, Tyson Review 1 Hasz, Tyson	2/15/2023 nd approval r 203 1/2 Vale St 2/27/2023 2/28/2023	Hours .25 .25 .25	185.00 Total th Rate 185.00	46.25 46.25 is Task — — — — — — — — — — — — — — — — — — —	

Project	0764	Rollingwood General	Engineering S	Services	Invoice	2302097
				Total th	is Task	\$138.75
— — — — Task	913	2501 1/2 Hatley Dr	,			
Professiona	l Personnel					
			Hours	Rate	Amount	
Hasz, Tyson		2/28/2023	.50	185.00	92.50	
	Review 1					
	Totals		.50		92.50	
	Total Lab	or				92.50
				Total th	is 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	Preparation of plans, specifications and estimates for the development of a	Intention will be to bid this package together with the Hubbard/Hatley project.	Revise landscape plans per property owner requests.
PS&E	construction bid package. This will include channel improvements and Segment 1 of the storm	KFA coordinating with City on property owner requests.	Finalize agreements on proposed easements.
:	sewer improvements.	Progress set sent to City 2/10.	



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

Total this Task

0.00 0.00

Task

Design Phase (LS) 201

Fee

Total Fee

75,310.00

Percent Complete

100.00 Total Earned

75,310.00

75,310.00

Total Fee

Previous Fee Billing

Current Fee Billing

0.00

Total this Task

Total this Task

0.00 0.00

Task Fee

300

Bid Phase (LS)

Total Fee

2,938.00

Percent Complete

0.00 Total Earned

0.00

Previous Fee Billing Current Fee Billing

0.00

0.00

Total Fee

0.00

0.00

Task

320

Civil Corp, LLC ROW (LS) (Sc)

Fee

Total Fee

Percent Complete

13,912.10

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

Project	0807	Rollingwood Nix	con-Pleasant Drainage Ir	mpr Invoice	2302098
Task Fee	321	Raba Kistner - Ge	otech (LS) (Sc)		
Total Fe	e	11,100.00			
Percent	Complete	100.00	Total Earned Previous Fee Billing Current Fee Billing Total Fee	11,100.00 11,100.00 0.00	0.00
				Total this Task	0.00
Task Fee	322	Terra Design Grou	up - Landscape (LS) (Sc)	
Total Fe	е	51,965.00			
Percent	Complete	89.999	Total Earned Previous Fee Billing Current Fee Billing Total Fee	46,768.00 46,768.00 0.00	0.00
				Total this Task	0.00
– – – – Task C <mark>onsultants</mark>	323	Spitzer & Assoc -	Land Acquisition (T&M)	(Sc)	
Spitzer 8	& Associates, Inc Total Co	nsultants		895.00 895.00	895.00
				Total this Task	\$895.00
- Гаѕк -ее	400	Construction Phas	se (LS)		
Total Fee	е	6,886.00			
Percent (Complete	0.00	Total Earned Previous Fee Billing Current Fee Billing	0.00 0.00 0.00	
			Total Fee		0.00
				Total this Task	0.00
					\$895.00

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

Invoice

Spitzer & Associates, Inc.

302 Cypress Creek Lane Wimberley, TX 78676

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	with property owners, engineers, city staff, and	4	175.00	700.00
Administrative Sup	mayor (Program Mgr) 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 #	Fax #
512-478-8660	512-478-8462