CITY OF ROLLINGWOOD, TEXAS

PAYMENT AUTHORIZATION

Date: 11/12/2019

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 11/6/2019
Acct No. City of Rollingwood

Vendor Code: K Friese

Nature of Expense/Expenditure: Engineering Services

Justification of Expense/Expenditure:

Description			Quantity	Unit Cost	Extended Cos
Inv #1910075	RLWD Infrastructure Improve. Plan		1	$ 10,850.00	$10,850.00
	Rollingwood MS4		1	$ -	$ -
	Zoning Reviews		1	$ 4,238.75	$ 4,238.75
	RLWD Infrastructure Improve. Plan	100/5332/10			
	Rollingwood MS4	702/5485/35			
	Zoning Reviews	100/5252/15			
				Total	$15,088.75

Received By: Date:

City Secretary: AWayman Date: 11.12.19

Finance Dept: Date: 11/12/2019

City Administrator: aal Date: 11.18.19

K·FRIESE
+ ASSOCIATES
PUBLIC PROJECT ENGINEERING

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

November 6, 2019
Project No: 0630
Invoice No: 1910075

Amber Lewis
City of Rollingwood
403 Nixon
Rollingwood, TX 78746

Project 0630 Rollingwood Infrastructure Improvements Plan

Professional Services from October 1, 2019 to October 31, 2019

Task 100 Administration & Coordination

Professional Personnel

	Hours	Rate	Amount	
Cantalupo, Joseph	1.50	200.00	300.00	
LaFollette, Caroline	4.50	120.00	540.00	
Totals	6.00		840.00	
Total Labor				**840.00**
			Total this Task	**$840.00**

Task 102 Analysis, Modeling, and Problem Area Identification

Professional Personnel

	Hours	Rate	Amount	
Cantalupo, Joseph	2.50	200.00	500.00	
LaFollette, Caroline	1.50	120.00	180.00	
Ramirez, Claire	.75	120.00	90.00	
Totals	4.75		770.00	
Total Labor				**770.00**
			Total this Task	**$770.00**

Task 103 Development of CIP

Professional Personnel

	Hours	Rate	Amount	
LaFollette, Caroline	13.50	120.00	1,620.00	
Ruhnau, Leigh	12.00	120.00	1,440.00	
Zeeb, Hannah	6.00	100.00	600.00	
Totals	31.50		3,660.00	
Total Labor				**3,660.00**
			Total this Task	**$3,660.00**

Task 104 Reporting

Professional Personnel

	Hours	Rate	Amount	
LaFollette, Caroline	21.50	120.00	2,580.00	
Totals	21.50		2,580.00	
Total Labor				**2,580.00**

	Total this Task	**$2,580.00**

Task 120 Goodman Group - Funding Options

Consultants

The Goodman Group	3,000.00	
Total Consultants	**3,000.00**	**3,000.00**
Total this Task		**$3,000.00**
Total this Invoice		**$10,850.00**

	Current	Prior	Total
Billings to Date	**10,850.00**	**74,903.85**	**85,753.85**

Billing Backup

Wednesday, November 6, 2019

K Friese & Associates, Inc. Invoice 1910075 Dated 11/6/2019 1:49:35 PM

Project 0630 Rollingwood Infrastructure Improvements Plan

Task 100 Administration & Coordination

Professional Personnel

			Hours	Rate	Amount	
048	Cantalupo, Joseph	10/16/2019	1.50	200.00	300.00	
121	LaFollette, Caroline	10/16/2019	4.00	120.00	480.00	
121	LaFollette, Caroline	10/23/2019	.50	120.00	60.00	
	Totals		6.00		840.00	
	Total Labor					**840.00**

Total this Task **$840.00**

Task 102 Analysis, Modeling, and Problem Area Identification

Professional Personnel

			Hours	Rate	Amount	
048	Cantalupo, Joseph	10/9/2019	.50	200.00	100.00	
048	Cantalupo, Joseph	10/15/2019	1.00	200.00	200.00	
048	Cantalupo, Joseph	10/25/2019	1.00	200.00	200.00	
121	LaFollette, Caroline	10/22/2019	1.50	120.00	180.00	
110	Ramirez, Claire	10/10/2019	.75	120.00	90.00	
	Totals		4.75		770.00	
	Total Labor					**770.00**

Total this Task **$770.00**

Task 103 Development of CIP

Professional Personnel

			Hours	Rate	Amount
121	LaFollette, Caroline	10/1/2019	1.00	120.00	120.00
121	LaFollette, Caroline	10/9/2019	2.00	120.00	240.00
121	LaFollette, Caroline	10/10/2019	1.00	120.00	120.00
121	LaFollette, Caroline	10/14/2019	2.00	120.00	240.00
121	LaFollette, Caroline	10/15/2019	3.50	120.00	420.00
121	LaFollette, Caroline	10/21/2019	1.00	120.00	120.00
121	LaFollette, Caroline	10/24/2019	.50	120.00	60.00
121	LaFollette, Caroline	10/28/2019	1.50	120.00	180.00
121	LaFollette, Caroline	10/30/2019	1.00	120.00	120.00
057	Ruhnau, Leigh	10/9/2019	1.50	120.00	180.00
057	Ruhnau, Leigh	10/10/2019	1.50	120.00	180.00
057	Ruhnau, Leigh	10/15/2019	4.00	120.00	480.00
057	Ruhnau, Leigh	10/21/2019	1.00	120.00	120.00
057	Ruhnau, Leigh	10/28/2019	3.00	120.00	360.00
057	Ruhnau, Leigh	10/30/2019	1.00	120.00	120.00
113	Zeeb, Hannah	10/14/2019	1.00	100.00	100.00
113	Zeeb, Hannah	10/28/2019	2.00	100.00	200.00

113	Zeeb, Hannah	10/30/2019	3.00	100.00	300.00	
	Totals		31.50		3,660.00	
	Total Labor					**3,660.00**
					Total this Task	**$3,660.00**

Task 104 Reporting

Professional Personnel

			Hours	Rate	Amount	
121	LaFollette, Caroline	10/3/2019	1.00	120.00	120.00	
121	LaFollette, Caroline	10/7/2019	.50	120.00	60.00	
121	LaFollette, Caroline	10/8/2019	.50	120.00	60.00	
121	LaFollette, Caroline	10/9/2019	.50	120.00	60.00	
121	LaFollette, Caroline	10/10/2019	1.50	120.00	180.00	
121	LaFollette, Caroline	10/11/2019	3.50	120.00	420.00	
121	LaFollette, Caroline	10/16/2019	1.00	120.00	120.00	
121	LaFollette, Caroline	10/24/2019	1.50	120.00	180.00	
121	LaFollette, Caroline	10/25/2019	7.00	120.00	840.00	
121	LaFollette, Caroline	10/28/2019	1.50	120.00	180.00	
121	LaFollette, Caroline	10/30/2019	1.00	120.00	120.00	
121	LaFollette, Caroline	10/31/2019	2.00	120.00	240.00	
	Totals		21.50		2,580.00	
	Total Labor					**2,580.00**
					Total this Task	**$2,580.00**

Task 120 Goodman Group - Funding Options

Consultants

The Goodman Group

AP 0010300	10/31/2019	The Goodman Group	3,000.00	
	Total Consultants		**3,000.00**	**3,000.00**
		Total this Task		**$3,000.00**
		Total this Project		**$10,850.00**
		Total this Report		**$10,850.00**

The Goodman Corporation

3200 Travis Street, Ste. 200
Houston, TX 77006

Invoice

Bill To
Caroline LaFollette, P.E. K FRIESE + ASSOCIATES 1120 S. Capital of Texas Highway CityView 2, Suite 100 Austin, Texas 78746

Date	Invoice #
10/31/2019	10-2019-10

Terms	Project
	ROL100

Item	Description	Rate	Prior %	Curr %	Amount
Contract Services	Rollingwood Infrastructure Plan CIP Review	3,000.00	0%	100.00%	3,000.00

Total	$3,000.00
Balance Due	$3,000.00

Phone #	Fax #
713-951-7951	713-951-7957

Abel Campos

From:	Angela Marlett <amarlett@kfriese.com>
Sent:	Tuesday, November 12, 2019 1:13 PM
To:	Ashley Wayman; Abel Campos
Cc:	Caroline LaFollette; Joe Cantalupo
Subject:	Rollingwood Infrastructure Improvements Plan - KFA 0630 Invoice 1910075
Attachments:	Rollingwood Infrastructure Improvements Plan - KFA 0630 Invoice 1910075.pdf

Hello:

Please find attached your current invoice for **Rollingwood Infrastructure Improvements Plan.** If you have any questions or concerns, please don't hesitate to reach out – I'm happy to help.

Thank you,

Angela Marlett
Billing Specialist

K FRIESE + ASSOCIATES
PUBLIC PROJECT ENGINEERING

AUSTIN | WILLIAMSON COUNTY | SAN ANTONIO

1120 S. Capital of Texas Highway, CityView 2, Suite 100, Austin, Texas 78746
P 512.338.1704 F 512.338.1784

K·FRIESE + ASSOCIATES
PUBLIC PROJECT ENGINEERING

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

November 5, 2019
Project No: 0676
Invoice No: 1910039

Amber Lewis
City of Rollingwood
403 Nixon
Rollingwood, TX 78746

Project 0676 Rollingwood Development Reviews

Professional Services from October 1, 2019 to October 31, 2019

Task 100 General Services

Professional Personnel

	Hours	Rate	Amount	
LaFollette, Caroline	17.00	125.00	2,125.00	
Ortega, Victoria	.50	165.00	82.50	
Winek, Lauren	16.25	125.00	2,031.25	
Totals	33.75		4,238.75	
Total Labor				**4,238.75**

Total this Task **$4,238.75**

Total this Invoice **$4,238.75**

	Current	Prior	Total
Billings to Date	**4,238.75**	**7,990.00**	**12,228.75**

Billing Backup

K Friese & Associates, Inc. Invoice 1910039 Dated 11/5/2019

Tuesday, November 5, 2019
11:39:54 AM

Project 0676 Rollingwood Development Reviews

Task 100 General Services

Professional Personnel

			Hours	Rate	Amount	
121	LaFollette, Caroline	10/1/2019	2.00	125.00	250.00	
121	LaFollette, Caroline	10/2/2019	2.00	125.00	250.00	
121	LaFollette, Caroline	10/3/2019	1.00	125.00	125.00	
121	LaFollette, Caroline	10/21/2019	1.50	125.00	187.50	
121	LaFollette, Caroline	10/22/2019	2.00	125.00	250.00	
121	LaFollette, Caroline	10/23/2019	2.50	125.00	312.50	
121	LaFollette, Caroline	10/24/2019	.50	125.00	62.50	
121	LaFollette, Caroline	10/25/2019	1.00	125.00	125.00	
121	LaFollette, Caroline	10/29/2019	1.00	125.00	125.00	
121	LaFollette, Caroline	10/30/2019	1.00	125.00	125.00	
121	LaFollette, Caroline	10/31/2019	2.50	125.00	312.50	
031	Ortega, Victoria	10/8/2019	.50	165.00	82.50	
141	Winek, Lauren	10/1/2019	4.50	125.00	562.50	
141	Winek, Lauren	10/3/2019	.50	125.00	62.50	
141	Winek, Lauren	10/4/2019	.25	125.00	31.25	
141	Winek, Lauren	10/22/2019	2.00	125.00	250.00	
141	Winek, Lauren	10/23/2019	4.00	125.00	500.00	
141	Winek, Lauren	10/24/2019	.50	125.00	62.50	
141	Winek, Lauren	10/29/2019	3.50	125.00	437.50	
141	Winek, Lauren	10/30/2019	1.00	125.00	125.00	
	Totals		33.75		4,238.75	
	Total Labor					**4,238.75**

Total this Task	**$4,238.75**
Total this Project	**$4,238.75**
Total this Report	**$4,238.75**