CITY OF ROLLINGWOOD, TEXAS

PAYMENT AUTHORIZATION

Date: 3/24/2022

Budget Code: See Below

Vendor: K Friese & Associates, Inc.

1120 South Capital of Texas Hwy City View 2, Suite 100 Austin, TX 78746

Acct No.

Invoice No. See Below Invoice Date 3/9/2022 City of Rollingwood

Vendor Code: K Friese

Nature of Expense/Expenditure:

Engineering Services

Justification of Expense/Expenditure:

	MIP	INCODE	Description	Quantity	T L	Jnit Cost	Ex	tended Cost
Inv #2202066	100/5270/10	100-5-10-5270	General Engineering	1	\$	11,012.30	\$	11,012.30
	100/5332/10	100-5-10-5332	RLWD Infrastructure Improve. Plan	1	\$	_	\$	-
	702/5485/35	702-5-35-5485	Rollingwood MS4	1	\$	-	\$	-
	100/5252/15	100-5-15-5252	Zoning Reviews	1	\$	2,050.00	\$	2,050.00
	702/5270/35	702-5-35-5270	Drainage	1	\$	4,613.82	\$	4,613.82
	702/5321/35	702-5-35-5221	Nixon-Pleasant Dainage Improv	1	\$	62,011.30	\$	62,011.30
	702/5322/35	702-5-35-5222	Hubbard-Hatley-Pickwick Drainage Improv	1	\$	-	\$	-
		200-5-60-5270	General Engineering	1	\$	_	\$	-
		800-5-60-5270	General Engineering	1	\$	-	\$	-
		100-5-15-5270	General Engineering	1	\$	-	\$	-
		100-5-30-5270	General Engineering	1	\$	-	\$	
Inv #2112075		200-5-60-5272	Water CIP	1	\$	-	\$	-
Inv #		702-5-35-5221	Nixon-Pleasant Dainage Improv	1	\$		\$	-
					Total		\$	79,687.42

Received By:	Date:
City Secretary:	Date:
Finance Dept:	Date: 3/24/2022
City Administrator:	Date: 3/25/22

3/9/2022		Total	\$ 79,687.42	`	\$														
Inv. Date Inv No.	200-5-60-5272	Water CIP																	V
	702-5-35-5222	Nixon/Pleasant - 5 Hubbard/Hat/Pick																	~
	702-5-35-5221	Vixon/Pleasant - 5	\$ 62,011.30																\$ 62 011 30
	100-5-15-9 500-5-95-53 702-5-35-5270	Drainage Rev	\$ 335.00	360.00	110.00	\$ 390.00	\$ 318.28	\$ 90.00	\$ 273.04	\$ 720.00	\$ 360.00	\$ 255.00	\$ 245.00	\$ 180.00	\$ 290.00	\$ 385.00	\$ 302.50		\$ 4613.82
	500-5-95-53	Comp Plan															•		,
	100-5-15-5	Dev Svcs																	,
	702-5-35 200-5-60 800-5-6 702-5-3 100-5-10-5270	eneral Eng.	11,012.30																11.012.30
	702-5-3 1	5507 General	\$																\$ - \$
	800-5-60	۸M																	- \$
	200-5-60	>																	, \$
	702-5-35	MS4																	۰ د
	100-5-30-{100-5-15-5252	Zoning Review	\$ 225.00	\$ 135.00	\$ 45.00	\$ 90.00	\$ 315.00	\$ 55.00	\$ 145.00	\$ 382.50	\$ 190.00	\$ 165.00	\$ 302.50						\$ 2,050.00
	100-5-30-11	Streets							-										· ·

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.: 2202066

Project Description: General Engineering Services

Project Reporting Period: February 1, 2022 – February 28, 2022

Project Manager: Lauren Winek, PE

Project	Project Summary	Status	Next steps
Project WA03 Hubbard, Hatley, Drainage Improvements PS&E	Project Summary 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	Status Intention will be to bid this package together with the Nixon/Pleasant project. Easement coordination, design, coordination with City staff.	Next steps Final design in Progress. Easement coordination.
WA04 Nixon/Pleasant Drainage Improvements PS&E	Pickwick. 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. Easement coordination, design, coordination with City staff, property owners, and Landscape Architect.	Final design in Progress. Easement coordination.
WA05 Water CIP	Preparation of a 10-year Capital Improvements Program (CIP). The CIP program will include addressing ongoing maintenance issues and look at the 10-year anticipated growth	Proposal approved at the August 25 council meeting. CIP sent to City Staff for review and presented at February 2022 Council meeting.	Finalize report.
General	Coordination with City staff regarding on-going development review services, engineering services, and attendance of meetings at City's request.	On-Going	Regular recurring activities

Project	Project Summary	Status	Next steps
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.	Ongoing Maps submitted to the City.	Updating models as needed.
Water/Wastewater System	Coordination/support with Crossroads regarding infrastructure such as valves, pressure planes, and infrastructure.	On-going data collection. Lift Station Operation contract revisions. Vale, Vance Bettis WL scope update at February 2022 Council meeting.	Continue coordination to support mapping and KFA modeling efforts. Raw water contract discussion.
Stratford Drive / Riley Road Traffic Reconfiguration	Reconfigure City of Austin intersection at Stratford and Riley to prevent traffic from Zilker Park cutting across neighborhood. Explore potential traffic calming solutions. City/KFA is coordinating with City of Austin to determine interim design and implementation solution.	Approval and Implementation by City of Austin.	Traffic counts to be collected by the City for post improvement condition when weather has warmed up.
GIS	KFA to maintain and update the City GIS system.	On-going	GIS exhibits and mapping updates as needed.
MS4 Compliance	Coordination with City staff on compliance with the Storm Water Management Permit for the 2022 calendar year.	On-going Continue coordination and compliance efforts for permit compliance.	Send 2021 report to TCEQ. Continue compliance coordination for 2022.



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

March 9, 2022

Project No:

0764

Invoice No:

2202066

Ashley Wayman City of Rollingwood 403 Nixon

Rollingwood, TX 78746

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0764

Rollingwood General Engineering Services

Professional Services from February 1, 2022 to February 28, 2022

Task	100	General Engineering				
Professional Per		gg				
			Hours	Rate	Amount	
Blackburn, Gı	regory		6.00	180.00	1,080.00	
Densler, Allis			7.50	140.00	1,050.00	
Folse, Luke			1.00	110.00	110.00	
Hernandez, A	ldo		.25	110.00	27.50	
LaFollette, Ca	aroline		1.00	138.00	138.00	
Salinas, III, A	belardo		6.00	220.00	1,320.00	
Stotts, Matthe	ew .		12.50	125.00	1,562.50	
Winek, Laure	n		31.75	180.00	5,715.00	
	Totals		66.00		11,003.00	
	Total Labor					11,003.00
Reimbursable Ex	penses					
Mileage					9.30	
	Total Reiml	oursables			9.30	9.30
				Total th	is Task	\$11,012.30
Task	300	Drainage Reviews Gener				
Task Professional Pers		Drainage Reviews Gener				
Professional Pers	sonnel	Drainage Reviews Gener	Hours			
Professional Personal Hernandez, A	s onnel Ido	Drainage Reviews Gener	Hours 1.00	110.00	110.00	
Professional Pers	sonnel Ido n	Drainage Reviews Gener	Hours 1.00 1.25		110.00 225.00	
Professional Personal Hernandez, A	sonnel Ido n Totals		Hours 1.00	110.00	110.00	
Professional Personal Hernandez, A	sonnel Ido n		Hours 1.00 1.25	110.00	110.00 225.00	335.00
Professional Personal Hernandez, A	sonnel Ido n Totals		Hours 1.00 1.25	110.00	110.00 225.00 335.00	335.00 \$335.00
Professional Personal Hernandez, A	sonnel Ido n Totals		Hours 1.00 1.25	110.00 180.00	110.00 225.00 335.00	•
Professional Personal	sonnel Ido Totals Total Labor 321		Hours 1.00 1.25	110.00 180.00	110.00 225.00 335.00	•
Professional Personal Hernandez, A Winek, Laurer	sonnel Ido Totals Total Labor 321		Hours 1.00 1.25 2.25	110.00 180.00	110.00 225.00 335.00	•
Hernandez, A Winek, Laurer	sonnel Ido Totals Total Labor 321 sonnel		Hours 1.00 1.25	110.00 180.00	110.00 225.00 335.00	•
Professional Personal	sonnel Ido Totals Total Labor 321 sonnel		Hours 1.00 1.25 2.25 Hours 2.00	110.00 180.00 Total th	110.00 225.00 335.00 is Task	•
Hernandez, A Winek, Laurer	sonnel Ido Totals Total Labor 321 sonnel Totals		Hours 1.00 1.25 2.25	110.00 180.00 Total th	110.00 225.00 335.00 is Task	•
Hernandez, A Winek, Laurer	sonnel Ido Totals Total Labor 321 sonnel		Hours 1.00 1.25 2.25 Hours 2.00	110.00 180.00 Total th	110.00 225.00 335.00 is Task ————————————————————————————————————	•

Project	0764	Rollingwood General E	Engineering S	Services	Invoice	2202066
Гask	329	DR-304 Vale			.*	
Profossion	al Personnel					
1016221011	ai reisoimei		Hours	Rate	Amount	
William	ıs, Philip		1.00	110.00	110.00	
vviiilaii	Totals		1.00	110.00	110.00	
	Total Labor				7.70.00	110.00
				_		
				Total	his Task	\$110.00
- - Task	349	DR-19 Treemont				
rofession	al Personnel					
			Hours	Rate	Amount	
Hernar	idez, Aldo		1.50	110.00	165.00	
	Lauren		1.25	180.00	225.00	
4 V II I G I	Totals		2.75	100.00	390.00	
	Total Labor		2.13		J90.00	390.00
	TOTAL LADOR					390.00
				Total t	his Task	\$390.00
- ask	357		,			
	al Personnel	- 1				
			Hours	Rate	Amount	
Winok	Lauren		1.75	180.00	315.00	
vviilek,	Totals		1.75	160.00		
			1.75		315.00	245.00
	Total Labor				the of war	315.00
Reimbursa	ble Expenses					
Mileage	Э				3.28	
3	Total Reimb	ursables			3.28	3.28
		,		Total t	his Task	\$318.28
¯ask <mark>Profession</mark>	361 al Personnel	DR-2405 Rollingwood Dr	rive			
			Hours	Rate	Amount	
Winek,	Lauren		.50	180.00	90.00	•
	Totals		.50		90.00	
	Total Labor					90.00
				Total t	his Task	\$90.00
ask	365	DR-5002 Rollingwood				
rofession	al Personnel	-				
			Hours	Rate	Amount	
Winek,	Lauren		1.50	180.00	270.00	
water,	Totals		1.50	100.00	270.00	
	Total Labor		1.00		270.00	970.00
						270.00
eimbursa	ble Expenses					
Mileage					3.04	
	Total Reimb	ursables			3.04	3.04
				T-1-11		
				i otal t	his Task	\$273.04

	4	Rollingwood General Er	igincomig c		Invoice	2202066
Task	371	DR-402 Inwood				
Professional Pers	onnel					
			Hours	Rate	Amount	
Winek, Lauren	Totala		4.00	180.00	720.00	
	Totals Total Labor		4.00		720.00	720.00
	Total Labor					
				Total th	is Task	\$720.00
Task	372	DR-5014 Timberline				
Professional Person	onnel					
			Hours	Rate	Amount	
Winek, Lauren			2.00	180.00	360.00	
	Totals		2.00		360.00	
	Total Labor					360.00
				Total th	is Task	\$360.00
 Task	 373	DR-4814 Rollingwood	-			
Professional Perso						
			Hours	Rate	Amount	
Williams, Philip			1.50	110.00	165.00	
Winek, Lauren			.50	180.00	90.00	
	Totals		2.00		255.00	
	Total Labor					255.00
				Total th	is Task	\$255.00
 Task		DR-4 Michele Circle				
Professional Perso						
			Hours	Rate	Amount	
Williams, Philip			1.00	110.00	110.00	
Winek, Lauren			.75	180.00	135.00	
			1.75		245.00	
	Totals		1.75			
	Totals Total Labor		1.75			245.00
			1.73	Total th	is Task	245.00 \$245.00
– – – – – – – Task	Total Labor	DR-2704 Rollingwood Dr		Total th	is Task — — — — — — —	
	Total Labor	DR-2704 Rollingwood Dr		Total th	is Task — — — — — — —	
	Total Labor	DR-2704 Rollingwood Dr				
	Total Labor	DR-2704 Rollingwood Dr		Total th		
Professional Perso	Total Labor 375 onnel Totals	DR-2704 Rollingwood Dr		Rate		
Professional Perso	Total Labor 375 onnel	DR-2704 Rollingwood Dr	Hours 1.00	Rate	Amount 180.00	
– – – – – – – Task Professional Perso Winek, Lauren	Total Labor 375 onnel Totals	DR-2704 Rollingwood Dr	Hours 1.00	Rate	Amount 180.00 180.00	\$245.00 - — — — -
Professional Perso	Total Labor 375 onnel Totals Total Labor		Hours 1.00	Rate 180.00	Amount 180.00 180.00	\$245.00
Professional Perso Winek, Lauren Fask	Total Labor 375 onnel Totals Total Labor 376	DR-2704 Rollingwood Dr DR-4815 Timberline Dr	Hours 1.00	Rate 180.00	Amount 180.00 180.00	\$245.00
Professional Perso Winek, Lauren Fask	Total Labor 375 onnel Totals Total Labor 376		Hours 1.00	Rate 180.00	Amount 180.00 180.00	\$245.00
Professional Perso Winek, Lauren Fask Professional Perso Williams, Philip	Total Labor 375 onnel Totals Total Labor 376		Hours 1.00 1.00	Rate 180.00 Total thi	Amount 180.00 180.00	\$245.00
Professional Perso Winek, Lauren Fask Professional Perso	Total Labor 375 Totals Total Labor 376 nnel		Hours 1.00 1.00	Rate 180.00 Total thi	Amount 180.00 180.00 is Task ——————	\$245.00
Professional Perso Winek, Lauren Task Professional Perso Williams, Philip	Total Labor 375 Totals Total Labor 376 Innel		Hours 1.00 1.00	Rate 180.00 Total thi	Amount 180.00 180.00 is Task Amount 110.00	\$245.00
Professional Perso Winek, Lauren Task Professional Perso Williams, Philip	Total Labor 375 Totals Total Labor 376 nnel		Hours 1.00 1.00 Hours 1.00 1.00	Rate 180.00 Total thi	Amount 180.00 180.00 is Task Amount 110.00 180.00	\$245.00

⁵ roject 076	4	Rollingwood General	Engineering S	Services	Invoice	2202066
Гаsk Professional Pers	377 onnel	DR-5015 Timberline				
Williams, Philip			Hours 3.50	Rate 110.00	Amount 385.00	
	Totals Total Labor		3.50		385.00	385.00
				Total th	nis Task	\$385.00
_ Fask		DR-108 Kristi Drive				
Professional Pers		DIC-100 Kiloti Dilve				
			Hours	Rate	Amount	
Hernandez, Ale			2.75	110.00	302.50	
	Totals		2.75		302.50	222.52
	Total Labor					302.50
				Total th	nis Task	\$302.50
ask	600	Zoning Review General				
Professional Pers	onnel					
3AC 1 1			Hours	Rate	Amount	
Winek, Lauren	Totals		1.25 1.25	180.00	225.00 225.00	
	Total Labor		1.20		223.00	225.00
				Total th	nis Task	\$225.00
「ask P <mark>rofessional Pers</mark> ∈	624 onnel	ZR-104 Riley Road				
			Hours	Rate	Amount	
Winek, Lauren			.75	180.00	135.00	
	Totals		.75		135.00	405.00
	Total Labor					135.00
				Total th	nis Task	\$135.00
ask	645	ZR-304 Vale				
Professional Person	onnel					
NAP I I			Hours	Rate	Amount	
Winek, Lauren	Totala		.25	180.00	45.00 45.00	
	Totals Total Labor		.25		45.00	45.00
	. o.a. Labor					
				Total th	nis Task	\$45.00
ask	653	ZR-402 Inwood				
rofessional Perso	onnel					
VA/(im = t = 1 = · · · ·			Hours	Rate	Amount	
Winek, Lauren	Totals		.50 .50	180.00	90.00 90.00	
	Total Labor	•	.50		90.00	90.00
				T.1.1 ()	in Table	
				Total th	IIS TASK	\$90.00

Project 076	4	Rollingwood General E	ngineering S	Services	Invoice	2202066
Task	654	ZR-5014 Timberline				
Professional Pers	onnel					
			Hours	Rate	Amount	
Winek, Lauren			1.75	180.00	315.00	
	Totals		1.75		315.00	
	Total Labor					315.00
				Total th	nis Task	\$315.00
 Task	656	ZR-4814 Rollingwood	AMERICA SHIEND AMERICA SUITANE H	NAME EGOCOS ESOCIO MONTO MARINO MARINO		NY VOICENSE SECURIS SECURIS SE
Professional Pers	onnel					
			Hours	Rate	Amount	
Williams, Philip			.50	110.00	55.00	
	Totals		.50		55.00	
	Total Labor					55.00
				Total th	nis Task	\$55.00
 Task	 657	ZR-4 Michele Circle				
Professional Pers						
			Hours	Rate	Amount	
Williams, Philip			.50	110.00	55.00	
Winek, Lauren			.50	180.00	90.00	
	Totals		1.00		145.00	
	Total Labor					145.00
				Total th	nis Task	\$145.00
Task <mark>Professional Pers</mark> e	658 onnel	ZR-2704 Rollingwood Dr				
			Hours	Rate	Amount	
Hernandez, Ald	do		2.25	110.00	247.50	
Winek, Lauren			.75	180.00	135.00	
	Totals		3.00		382.50	
	Total Labor					382.50
				Total th	nis Task	\$382.50
_ Task	 659					
Professional Pers		·				
			Hours	Rate	Amount	
Williams, Philip			.50	110.00	55.00	
Winek, Lauren			.75	180.00	135.00	
	Totals		1.25		190.00	
	Total Labor					190.00
				Total th	is Task	\$190.00
– – – – – – – Task	_ .	ZR-5015 Timberline				
		ZR-5015 Timberline				
		ZR-5015 Timberline	Hours	Rate	Amount	
	onnel	ZR-5015 Timberline	Hours 1.50	Rate 110.00	Amount 165.00	
Professional Perso	onnel	ZR-5015 Timberline				
Task Professional Perso Williams, Philip	onnel	ZR-5015 Timberline	1.50		165.00	165.00

Project	0764	Rollingwood Gene	eral Engineering	Services	Invoice	2202066
Task Profession	661 nal Personnel	ZR-108 Kristi Drive				
, , , , , , , , , , , , , , , , , , , ,			Hours	Rate	Amount	
Hernar	ndez, Aldo		2.75	110.00	302.50	
	Totals		2.75		302.50	
	Total Labor					302.50
				Total this Task		\$302.50
				Total this	s Invoice	\$17,676.12
		Current	Prior	Total		
Billings to	Date	17,676.12	379,208.11	396,884.23		

Billing Backup

Project

0764

K Friese & Associates, Inc.

Invoice 2202066

Project	0764	Rollingwood Ge	neral Enginee	ering Services		
Task	100	General Engineering				
Profession	al Personnel					
			Hours	Rate	Amount	
047	Blackburn, Gregory Lift station control policy	2/2/2022 review	.50	180.00	90.00	
047	Blackburn, Gregory	2/7/2022	1.50	180.00	270.00	
	Water system PRV call	and prep, water system	mapping			
047	Blackburn, Gregory Water system field book	2/8/2022	.50	180.00	90.00	
047	Blackburn, Gregory	2/14/2022	.50	180.00	90.00	
0.47	Council meeting present	2/16/2022	2.00	180.00	360.00	
047	Blackburn, Gregory		2.00	100.00	300.00	
047	City council meeting and	2/17/2022	1.00	180.00	180.00	
047	Blackburn, Gregory Water system mapping	2/11/2022	1.00	100.00	100.00	
081	Densler, Allison	2/8/2022	3.00	140.00	420.00	
001	Water Mapping	21012022	0.00	140.00	120.00	
081	Densler, Allison	2/9/2022	1.50	140.00	210.00	
004	Water Mapping	0/44/0000	2.50	140.00	350.00	
081	Densler, Allison	2/14/2022	2.50	140.00	330.00	
004	City Council Meeting Pro Densler, Allison	2/16/2022	.50	140.00	70.00	
081	•		.50	140.00	70.00	
190	City Council Meeting an Folse, Luke	2/3/2022	1.00	110.00	110.00	
190	MS4 Annual Report	21312022	1.00	110.00	110.00	
174	Hernandez, Aldo	2/15/2022	.25	110.00	27.50	
174	team meeting to go over		.20	110.00	27.00	
121	LaFollette, Caroline	2/2/2022	1.00	138.00	138.00	
	IIP debrief meeting with					
163	Salinas, III, Abelardo	2/9/2022	1.00	220.00	220.00	
,	Project coordination me	eting with City				
163	Salinas, III, Abelardo IIP presentation prep	2/15/2022	1.00	220.00	220.00	
163	Salinas, III, Abelardo	2/16/2022	3.00	220.00	660.00	
103	Council workshop; IIP p		0.00	220.00	000.00	
163	Salinas, III, Abelardo	2/23/2022	1.00	220.00	220.00	
100	Bi-weekly coordination r		,,,,,			
184	Stotts, Matthew	2/4/2022	2.50	125.00	312.50	
	GIS: IIP, CIP combined					
184	Stotts, Matthew	2/7/2022	2.50	125.00	312.50	
	GIS: IIP & CIP combine	d exhibit				
184	Stotts, Matthew	2/8/2022	3.00	125.00	375.00	
	GIS: IIP & CIP combine	d exhibit; proposed proje	ect updates			
184	Stotts, Matthew	2/9/2022	2.00	125.00	250.00	
	GIS: exhibit updates					
184	Stotts, Matthew	2/10/2022	2.00	125.00	250.00	
	GIS: exhibit updates					
184	Stotts, Matthew	2/22/2022	.50	125.00	62.50	
	Teams meeting					
141	Winek, Lauren	2/1/2022	3.50	180.00	630.00	
	Field meeting at Nixon,	CIP review, drainage an	d water exhib	it		

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Projec	t 0764	•	Rollingwood General E	ngineering S	Services	Invoice	2202066
141	Winek	Lauren	2/3/2022	3.00	180.00	540.00	
			ct management/coordina	tion			
141		Lauren	2/7/2022	2.25	180.00	405.00	
	MS4 re	eport, agenda, CIF	P, project coordination, in	voicing			
141	Winek	Lauren	2/8/2022	2.00	180.00	360.00	
	agend	a, project coordina	ation, creating exhibit				
141	Winek	Lauren	2/9/2022	4.50	180.00	810.00	
	Bi-wee	kly meeting, invoi	cing, finalizing council rep	oort, project	coordination		
141	Winek	Lauren	2/10/2022	1.25	180.00	225.00	
	CIP/IIF	Exhibit					
141	Winek	Lauren	2/11/2022	.25	180.00	45.00	
	projec	coordination					
141	Winek	Lauren	2/14/2022	2.50	180.00	450.00	
	Counc	il workshop prep					
41	Winek	Lauren	2/15/2022	3.00	180.00	540.00	
	Counc	il workshop prep,	Powerpoint presentation,				
41	Winek	Lauren	2/16/2022	4.50	180.00	810.00	
	Comp	Plan meeting and	meeting prep, IIP, CIP, V	VW memo re	eview		
141	Winek	Lauren	2/22/2022	2.00	180.00	360.00	
	GIS di	scussion, meeting	agenda				
41	Winek	Lauren	2/23/2022	2.50	180.00	450.00	
	Bi-wee	kly meeting, mee	ting minutes, w/ww coord	ination, bond	d discussion		
141	Winek	Lauren	2/24/2022	.50	180.00	90.00	
		trol review					
		Totals		66.00		11,003.00	
		Total Labor					11,003.00
Reiml	oursable Exp	enses					
/lileag							
_	0003801	2/1/2022	Winek, Lauren / Aus	stin Enerav F	Field	3.86	
_/\	2300001	_, .,	Meeting			0.00	
EX	0003801	2/9/2022	Winek, Lauren / Bi-v	weekly meet	ing	3.63	
	0003801	2/16/2022	Winek, Lauren / Cor		-	1.81	
		Total Reimbu		•	·	9.30	9.30
					Total this Task		\$11,012.30
					i Otai tii	iis Idan	\$11,012.30
ask		300	 Drainage Reviews Genera				
	! ! D		Plainage Neviews Genera	aı			
rotes	ssional Perso	miei		Hours	Data	Amount	
71	11	adoz Alda	2/45/2022	1.00	Rate 110.00	Amount 110.00	
74		ndez, Aldo	2/15/2022		110.00	110.00	
11	•	•	of ordinances, detention of		190.00	45.00	
141		Lauren	2/10/2022	.25	180.00	45.00	
	,		n/downloading new revie		400.00	00.00	
141		Lauren	2/16/2022	.50	180.00	90.00	
			vs and review coordinatio		400.00	.=	
141		Lauren	2/22/2022	.25	180.00	45.00	
		•	vs and review coordinatio				
141		Lauren	2/28/2022	.25	180.00	45.00	
	Down		plan review coordination				
		Totals		2.25		335.00	_
		Total Labor					335.00
					Total th	ie Taek	\$335.00
					i Otai ti	uo I aon	φυσυ.υυ

Project	0764	Rollingwood Genera	l Engineering S	Services	Invoice	220206
– – – – Task	321	DR-104 Riley Road				
Professio	nal Personnel					
			Hours	Rate	Amount	
141	Winek, Lauren	2/24/2022	1.50	180.00	270.00	
141	Drianage Review Winek, Lauren	2/28/2022	.50	180.00	90.00	
	drainage review					
	Totals		2.00		360.00	
	Total Labor					360.00
				Total th	nis Task	\$360.00
— — — Task	329	DR-304 Vale				
Professio	nal Personnel					
			Hours	Rate	Amount	
179	Williams, Philip	2/4/2022	1.00	110.00	110.00	
	drainage review 3 Totals		1.00		110.00	
	Total Labor		1.00		. 10.00	110.00
				Total th	nis Task	\$110.00
		DD 10 Transport				
Task	349	DR-19 Treemont				
Professio	nal Personnel		Llauma	Dete	Amarint	
174	Hernandez, Aldo	2/15/2022	Hours 1.50	Rate 110.00	Amount 165.00	
		lk over plans, review plar			100.00	
141	Winek, Lauren	2/15/2022	.50	180.00	90.00	
141	Review Winek, Lauren	2/16/2022	.25	180.00	45.00	
141	Discussing permit with		.20	100.00	45.00	
141	Winek, Lauren	2/24/2022	.50	180.00	90.00	
	Review Totals		2.75		390.00	
	Total Labor					390.00
				Total th	nis Task	\$390.00
 Task	 - - - 357	DR-1 Randolph	******* ******* ****** ****** ****** ****	Lorent Montes Street States Majorité Indiana		
	nal Personnel	•				
			Hours	Rate	Amount	
141	Winek, Lauren	2/10/2022	.75	180.00	135.00	
141	Site visit Winek, Lauren	2/13/2022	.75	180.00	135.00	
	inspection report	 				
141	Winek, Lauren	2/21/2022	.25	180.00	45.00	

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Project	0764	Rollingwood Gener	al Engineering S	Services	Invoice	2202066
	Reviewing existing dri Totals Total Labor		1.75		315.00	315.00
Reimburs	able Expenses					
Mileage EX 000	3801 2/10/2022	Winek, Lauren	/ 1 Randolph Dra	ainage	3.28	
		Inspection	,	Ü	3.28	3.28
	Total Reim	bursables		Total th	3.20 nis Task	\$318.28
				i otai tr	IIS TASK	Φ310.20
Task	361	DR-2405 Rollingwood	d Drive			
Professio	nal Personnel					
		0/40/0000	Hours	Rate	Amount	
141	Winek, Lauren review revised plans	2/13/2022	.50	180.00	90.00	
	Totals		.50		90.00	22.25
	Total Labor					90.00
				Total th	nis Task	\$90.00
_ Task	365	DR-5002 Rollingwood				
	nal Personnel	DIN-0002 Nothingwood	u			
10169910	nair Gisonnici		Hours	Rate	- Amount	
141	Winek, Lauren	2/13/2022	.50	180.00	90.00	
141	post construction plan Winek, Lauren	revision review 2/15/2022	1.00	180.00	180.00	
	Coordination and site					
	Totals Total Labor		1.50		270.00	270.00
Reimburs	able Expenses					
Mileage EX 000	03801 2/15/2022 Total Reim		/ 5002 Rollingwo	od Inspection	3.04 3.04	3.04
				Total th	nis Task	\$273.04
_ Task		DR-402 Inwood				
Professio	nal Personnel					
			Hours	Rate	Amount	
141	Winek, Lauren Review	2/14/2022	.75	180.00	135.00	
141	Winek, Lauren Review	2/15/2022	2.00	180.00	360.00	
141	Winek, Lauren Discussing permit with	2/16/2022	.50	180.00	90.00	
		2/23/2022	.75	180.00	135.00	
141	Winek, Lauren	2,20,2022				
141		review, issuing comme	ent letter 4.00		720.00	

Project	0764	Rollingwood General E	ngineering S	Services	Invoice	220206
				Total this Task		\$720.00
Task	372	DR-5014 Timberline				
Professio	nal Personnel					
			Hours	Rate	Amount	
141	Winek, Lauren QC review	2/8/2022	1.00	180.00	180.00	
141	Winek, Lauren QC review	2/9/2022	.50	180.00	90.00	
141	Winek, Lauren communication with the	2/10/2022 ne Ctiy, issuing comment le	.25 tter	180.00	45.00	
141	Winek, Lauren Correspondance with	2/22/2022 City	.25	180.00	45.00	
	Totals Total Labor		2.00		360.00	360.00
				Total th	is Task	\$360.00
 Task	373	DR-4814 Rollingwood				
Profession	nal Personnel					
			Hours	Rate	Amount	
179	Williams, Philip drainage review 2	2/21/2022	1.50	110.00	165.00	
141	Winek, Lauren Calling the engineer	2/1/2022	.50	180.00	90.00	
	Totals Total Labor		2.00		255.00	255.00
				Total th	is Task	\$255.00
 Task	374	DR-4 Michele Circle				
Profession	nal Personnel					
			Hours	Rate	Amount	
179	Williams, Philip drainage review	2/1/2022	1.00	110.00	110.00	
141	Winek, Lauren Review	2/17/2022	.75	180.00	135.00	
	Totals Total Labor		1.75		245.00	245.00
				Total th	is Task	\$245.00
 . Task	375	DR-2704 Rollingwood Dr				
Professior	nal Personnel					
			Hours	Rate	Amount	

Project	0764	Rollingwood General	Engineering S	Services	Invoice	220206
144	Review	0/00/0000		400.00	00.00	
41	Winek, Lauren Review and issuing	2/28/2022	.50	180.00	90.00	
	Totals	comment letter	1.00		180.00	
	Total Labo	or				180.00
				Total th	is Task	\$180.00
 Task		DR-4815 Timberline Dr				
	nal Personnel	Dit 1010 1 miles mile Di				
10103310	nai i ci somici		Hours	Rate	Amount	
179	Williams, Philip	2/1/2022	1.00	110.00	110.00	
	drainage review					
141	Winek, Lauren	2/28/2022	1.00	180.00	180.00	
	Plan review and issu Totals	ung comment letter	2.00		290.00	
	Totals	or	2.00		290.00	290.00
				Total th	is Task	\$290.00
– – – Task	377	DR-5015 Timberline				. – – –
Professio	nal Personnel					
			Hours	Rate	Amount	
179	Williams, Philip	2/15/2022	3.50	110.00	385.00	
	drainage review Totals		2 50		205.00	
	Total Labo	or ·	3.50		385.00	385.00
						555.03
				Total th	is Task	\$385.00
– – – Task	378	DR-108 Kristi Drive				
Professio	nal Personnel					
			Hours	Rate	Amount	
174	Hernandez, Aldo	2/17/2022	2.75	110.00	302.50	
	108 Kristi drainage r Totals	eview 1, discussion about if	t with lauren 2.75		302.50	
	Total Labo	or	2.75		302.50	302.50
				Total th	is Task	\$302.50
 Task	600	Zoning Review General				
	nal Personnel					
10169910	nari Cigolillei		Hours	Rate	Amount	
141	Winek, Lauren	2/10/2022	.25	180.00	45.00	
	Project team coordir	nation/downloading new rev	iews			
	Winek, Lauren	2/16/2022	.50	180.00	90.00	
141		. ,				
141 141		ivews and review coordinat 2/22/2022	ion .25	180.00	45.00	

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Project	0764	Rollingwood General En	gineering S	Services	Invoice	2202066
141	Winek, Lauren	2/28/2022	.25	180.00	45.00	
		d plan review coordination	1 25		225.00	
	Totals Total Labor		1.25		∠∠3.00	225.00
	10ta: <u>Labor</u>					
				Total th	is Task	\$225.00
Task Denfansia		ZR-104 Kiley Road				
riolessio	nal Personnel		Hours	Rate	Amount	
141	Winek, Lauren Review	2/28/2022	.75	. 180.00	135.00	
	Totals		.75		135.00	
	Total Labor					135.00
				Total th	is Task	\$135.00
Task	645	ZR-304 Vale				nd beautiff special street. Desired
Professio	nal Personnel					
			Hours	Rate	Amount	
141	Winek, Lauren	2/17/2022	.25	180.00	45.00	
	City correspondance Totals		.25		45.00	
	Total Labor		.20		.0.00	45.00
				Total th	is Task	\$45.00
		7D 400 levve				
Task	653	ZR-402 Inwood				
Professio	nal Personnel		Ua	Data	A-marr=4	
141	Winek, Lauren	2/1/2022	Hours .50	Rate 180.00	Amount 90.00	
	Discussing review with					
	Totals		.50		90.00	00.00
	Total Labor					90.00
				Total th	is Task	\$90.00
						-
Task	654	ZR-5014 Timberline				
Professio	nal Personnel			.		
	Winek, Lauren	2/8/2022	Hours .75	Rate 180.00	Amount 135.00	
4.44	winek rauren	2/8/2022	.10	100.00	135.00	
141						
	zoning review Winek, Lauren	2/9/2022	.50	180.00	90.00	
141	zoning review Winek, Lauren QC review					
141 141 141	zoning review Winek, Lauren QC review Winek, Lauren	2/9/2022 2/10/2022 e Ctiy, issuing comment lett	.25	180.00	90.00 45.00	

Project	0764	Rollingwood General E	ngineering S	Services	Invoice	220206
	Correspondance wit	th City				
	Totals		1.75		315.00	045.00
	Total Labo	or				315.00
				Total th	is Task	\$315.00
		7D 4944 Dollingwood				
Гask	656	ZR-4814 Rollingwood				
Professio	nal Personnel					
470	Milliana Dhille	0/04/0000	Hours	Rate 110.00	Amount 55.00	
179	Williams, Philip zoning review 2	2/21/2022	.50	110.00	55.00	
	Totals		.50		55.00	
	Total Labo	or				55.00
				Total th	is Task	\$55.00
Task	657	ZR-4 Michele Circle			 	
Professio	nal Personnel				•	
			Hours	Rate	Amount	
179	Williams, Philip	2/1/2022	.50	110.00	55.00	
	zoning review		_			
141	Winek, Lauren Review	2/17/2022	.50	180.00	90.00	
	Totals		1.00		145.00	
	Total Labo	or				145.00
				Total this Task		\$145.00
Гask	658	ZR-2704 Rollingwood Dr				
Professio	nal Personnel					
			Hours	Rate	Amount	
174	Hernandez, Aldo	2/1/2022	2.25	110.00	247.50	
141	Zoning review 1 and Winek, Lauren	d discussion with lauren 2/23/2022	.50	180.00	90.00	
1-1-1	Review	LILUILULL	.00	100.00	00.00	
141	Winek, Lauren	2/28/2022	.25	180.00	45.00	
	Review and issuing	comment letter				
	Totals		3.00		382.50	382.50
	Total Labo	or				362.30
				Total th	iis Task	\$382.50
				-		
– – – Task	659	ZR-4815 Timberline Dr				
— — — Task Professio	659 nal Personnel	ZR-4815 Timberline Dr				
		ZR-4815 Timberline Dr	Hours .50	Rate 110.00	Amount 55.00	

Project	0764	Rollingwood General	Engineering S	Services	Invoice	220206
	zoning review					
141	Winek, Lauren	2/28/2022	.75	180.00	135.00	
	Plan review and issuir	ng comment letter				
	Totals		1.25		190.00	
	Total Labor					190.00
				Total th	is Task	\$190.00
- – – – Гаѕк	660	ZR-5015 Timberline				
Professio	onal Personnel					
10163310	mai i cisonnei		Hours	Rate	Amount	
179	Williams, Philip	2/15/2022	1.50	110.00	165.00	
179	zoning review	2/13/2022	1.50	110.00	100.00	
	Totals		1.50		165.00	
	Total Labor					165.00
				Total th	is Task	\$165.00
		ZR-108 Kristi Drive				
Гask	661	ZR-106 Kristi Drive				
'rofessic	onal Personnel					
			Hours	Rate	Amount	
174	Hernandez, Aldo review 1 for zoning	2/18/2022	2.75	110.00	302.50	
	Totals		2.75		302.50	
						302.50
	Total Labor					
	Total Labor					
	Total Labor			Total th	is Task	\$302.50
	Total Labor			Total th		
	Total Labor				Project	\$302.50



K Friese & Associates, Inc. 1120 South Capital of Texas Highway CityView 2, Suite 100 Austin, Texas 78746

(512) 338-1704

March 9, 2022

Project No:

0807

Invoice No:

2202067

403 Nixon Rollingwood, TX 78746

Ashley Wayman

City of Rollingwood

Project

Rollingwood Nixon-Pleasant Drainage Impr

Professional Services from February 1, 2022 to February 28, 2022

Task

200

201

Project Management & Coordination (LS)

Fee

Total Fee

7,556.00

Percent Complete

95.00 Total Earned

7,178.20 6,800.40

Previous Fee Billing Current Fee Billing

377.80

Total Fee

377.80

Total this Task

\$377.80

Task

Fee

Design Phase (LS)

Total Fee

75,310.00

Percent Complete

95.00 Total Earned

71.544.50

Previous Fee Billing

67,779.00

Current Fee Billing **Total Fee**

3,765.50

3,765.50

Total this Task

\$3,765.50

Task

300

Bid Phase (LS)

Fee

Total Fee

2,938.00

Percent Complete

0.00 Total Earned Previous Fee Billing

0.00 0.00

Current Fee Billing

0.00

Total Fee

Total this Task

0.00 0.00

Task

320

Civil Corp, LLC ROW (LS) (Sc)

Fee

Total Fee

13,912.10

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

Project	0807	Rollingwood Nix	on-Pleasant Drainage Ir	npr Invoice	220206
Task Fee	321	Raba Kistner - Ge	otech (LS) (Sc)		
Total Fe	ee	11,100.00			
	t Complete		Total Earned Previous Fee Billing Current Fee Billing Total Fee	11,100.00 0.00 11,100.00	11,100.00
				Total this Task	\$11,100.00
— — — — Task Fee	322	Terra Design Grou	up - Landscape (LS) (Sc)	
Total Fe	ee	51,965.00			
Percent	t Complete	89.999	Total Earned Previous Fee Billing Current Fee Billing Total Fee	46,768.00 0.00 46,768.00	46,768.00
				Total this Task	\$46,768.00
– – – – Task Fee Total Fe	323	Spitzer & Assoc - 26,994.00	Land Acquisition (T&M)	(Sc)	
	t Complete		Total Earned Previous Fee Billing Current Fee Billing Total Fee	0.00 0.00 0.00	0.00
				Total this Task	0.00
– – – – Task Fee	400	Construction Phas	se (LS)		
Total Fe	ee	6,886.00			
Percent	t Complete	0.00	Total Earned Previous Fee Billing Current Fee Billing Total Fee	0.00 0.00 0.00	0.00
				Total this Task	0.00
				Total this Invoice	\$62,011.30
	Date	Current 62,011.30	Prior 74,579.40 13	Total 6,590.70	

VISIT OUR WEBSITE AT: www.rkci.com

INVOICE

INVOICE #:A032818

CONSULTANTS

ENVIRONMENTAL

FACILITIES

INFRASTRUCTURE

KISTNER

ACH INSTRUCTIONS for RABA KISTNER. Inc.

RABA

PROJECT:

AAA2008600

BILLING DATE:

Nixon Dr & Pleasant Dr Storm Improv

3/8/2021

CLIENT:

C02829

K. Friese and Associates

ABA: 111000614 (domestic) ACCOUNT: 1821317326 EMAIL: ar@rkci.com

Bank: JP Morgan Chase Bank, NA

REMITTANCE ADDRESS: RABA KISTNER, INC. P.O. BOX 971037 DALLAS, TX 75397-1037

PHONE (512) 339-1745

Accounts Payable K. Friese and Associates 1120 South Capital of Texas Hwy CityView 2, Ste. 100 Austin, TX 78746

CONSULTING SERVICES

PAA20-144-00 dated October 29, 2020; Signed 12/2/2020; Invoices to accounting@kfriese.com and Lauren Winek-Morin lwinek-morin@kfriese.com

FOR PROFESSIONAL SERVICES RENDERED THROUGH: 3/6/2021

TOTAL FEE AUTHORIZED

PERCENT COMPLETE AS OF 3/6/2021

FEE EARNED TO DATE

LESS PREVIOUS BILLINGS

AMOUNT DUE THIS INVOICE **

11,100.00

100.00%

11,100.00

0.00

11,100.00

RK PROJECT MANAGER: YVONNE GARCIA THOMAS

CLIENT PHONE: 512-338-1704

PROJECT ACCOUNTS RECEIVABLE SUMMARY

Amount Due This Invoice \$11,100.00

Total of Previous Invoices - Currently Unpaid 0.00

Total Due And Payable \$11,100.00

^{*} Invoices are submitted monthly and are due on receipt. * Carrying charges may be assessed on invoices unpaid beyond 30 days from billing date.

AP Mar-21

PLEASE PAY FROM THIS INVOICE.



Terra Design Group, Inc.

2015 NE Loop 410 San Antonio, TX 78217

Invoice

Date	Invoice #
11/30/2021	05-2673

Bill To	
K Friese & Associates ATTN: Abe Salinas 10001 Reunion Place, Suite 404 San Antonio, TX 78216	

				Project Rollingwood Drainage Desig	
Item	Description	Q	ty	Rate	Amount
Billed Fee	Landscape Design (25%)			11,685.00	11,685.00
Thank you fo	r your business.	•	Tota	al .	\$11,685.00

Rollingwood Nixon/Pleasant Drainage Design 12/13/2021

Description	Fee	Percent Complete	Earned	Previous Billed	Current Bill
DESIGN FEE				•	444.005.00
Landscape Design	\$46,740.00	25%	\$11,685.00	\$0.00	\$11,685.00
Structural Design	\$5,225.00	0%	\$0.00	\$0.00	\$0.00
DESIGN FEE TOTAL	\$51,965.00		\$11,685.00	\$0.00	\$11,685.00
SPECIAL SERVICES					
	<u>—</u>	0	\$0.00	\$0.00	\$0.00
		0	\$0.00	\$0.00	\$0.00
		0	\$0.00	\$0.00	\$0.00
		0	\$0.00	\$0.00	\$0.00
		0	\$0.00	\$0.00	\$0.00
SPECIAL SERVICES TOTAL	\$0.00		\$0.00	\$0.00	\$0.00
Additional Services:			00.00	#0.00	#0.00
		0	\$0.00	\$0.00	\$0.00
		0	\$0.00	\$0.00	\$0.00
		0	\$0.00	\$0.00	\$0.00
		0	\$0.00	\$0.00	\$0.00
GRAND TOTAL	\$51,965.00		\$11,685.00	\$0.00	\$11,685.00

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Terra Design Group, Inc.

2015 NE Loop 410 San Antonio, TX 78217

Invoice

Date	Invoice #
12/31/2021	05-2679

Bill To	
K Friese & Associates ATTN: Abe Salinas 10001 Reunion Place, Suite 404 San Antonio, TX 78216	

			Project Rollingwood Drainage Design	
Item	Description	Qty	Rate	Amount
Billed Fee	Landscape Design (45%)		9,348.00	9,348.00
Thank you for	r your business.	Tot	al	\$9,348.00

Rollingwood Nixon/Pleasant Drainage Design

Description	Fee	Percent Complete	Earned	Previous Billed	Current Bill
DESIGN FEE					
Landscape Design	\$46,740.00	45%	\$21,033.00	\$11,685.00	\$9,348.00
Structural Design	\$5,225.00	0%	\$0.00	\$0.00	\$0.00
DESIGN FEE TOTAL	\$51,965.00		\$21,033.00	\$11,685.00	\$9,348.00
SPECIAL SERVICES					
		0	\$0.00	\$0.00	\$0.00
		0	\$0.00	\$0.00	\$0.00
		0	\$0.00	\$0.00	\$0.00
		0	\$0.00	\$0.00	\$0.00
		0	\$0.00	\$0.00	\$0.00
SPECIAL SERVICES TOTAL	\$0.00		\$0.00	\$0.00	\$0.00
Additional Services:					
		0	\$0.00	\$0.00	\$0.00
		0	\$0.00	\$0.00	\$0.00
		0	\$0.00	\$0.00	\$0.00
		0	\$0.00	\$0.00	\$0.00
GRAND TOTAL	\$51,965.00		\$21,033.00	\$11,685.00	\$9,348,00

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Terra Design Group, Inc.

2015 NE Loop 410 San Antonio, TX 78217

Invoice

Date	Invoice #
1/31/2022	05-2692

Bill To	
K Friese & Associates ATTN: Abe Salinas 10001 Reunion Place, Suite 404 San Antonio, TX 78216	

			Proje	ct
		·	Rollingwood Dra	inage Design
Item	Description	Qty	Rate	Amount
Billed Fee Billed Fee	Landscape Design (90%) Structural Design (90%)		21,033.00 4,702.00	21,033.00 4,702.00
Thank you fo	r your business.	Tot	:al	\$25,735.00

Rollingwood Nixon/Pleasant Drainage Design 2/11/2022

Description	Fee	Percent Complete	Earned	Previous Billed	Current Bill
DESIGN FEE					
Landscape Design	\$46,740.00	90%	\$42,066.00	\$21,033.00	\$21,033.00
Structural Design	\$5,225.00	90%	\$4,702.00	\$0.00	\$4,702.00
DESIGN FEE TOTAL	\$51,965.00		\$46,768.00	\$21,033.00	\$25,735.00
SPECIAL SERVICES					
		0	\$0.00	\$0.00	\$0.00
		0	\$0.00	\$0.00	\$0.00
		0	\$0.00	\$0.00	\$0.00
		0	\$0.00	\$0.00	\$0.00
		0	\$0.00	\$0.00	\$0.00
SPECIAL SERVICES TOTAL	\$0.00		\$0.00	\$0.00	\$0.00
Additional Services:					
		0	\$0.00	\$0.00	\$0.00
		0	\$0.00	\$0.00	\$0.00
		0	\$0.00	\$0.00	\$0.00
		0	\$0.00	\$0.00	\$0.00
GRAND TOTAL	\$51,965.00		\$46,768.00	\$21,033.00	\$25,735.00