

CITY OF ROLLINGWOOD, TEXAS

PAYMENT AUTHORIZATION

Date: 3/24/2022Budget Code: See BelowVendor: K Friese & Associates, Inc.Invoice No. See Below1120 South Capital of Texas HwyInvoice Date 3/9/2022City View 2, Suite 100Acct No. City of RollingwoodAustin, TX 78746Vendor Code: K Friese

Nature of Expense/Expenditure:

Engineering Services

Justification of Expense/Expenditure:

| | MIP | INCODE | Description | Quantity | Unit Cost | Extended 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

Awarwan

| HIV TWO. | | | | | | | | | | | | | | 220202000 |
|----------|---------------|----------|----------|----------|---------|---------------|------------|-------------|---------------|--------------------|------------------|---------------|----------------|-----------|
| 100-5-30 | 100-5-15-5252 | 702-5-35 | 200-5-60 | 800-5-60 | 702-5-3 | 100-5-10-5270 | 100-5-15-5 | 500-5-95-53 | 702-5-35-5270 | 702-5-35-5221 | 702-5-35-5222 | 200-5-60-5272 | Total | |
| Streets | Zoning Review | MS4 | W | WW | 5507 | General Eng. | Dev Svcs | Comp Plan | Drainage Rev | Nixon/Pleasant - 5 | Hubbard/Hat/Pick | Water CIP | Total | |
| | \$ 225.00 | | | | | \$ 11,012.30 | | | \$ 335.00 | \$ 62,011.30 | | | \$ 79,687.42 | |
| | \$ 135.00 | | | | | | | | \$ 360.00 | | | | \$ (79,687.42) | |
| | \$ 45.00 | | | | | | | | \$ 110.00 | | | | \$ - | |
| | \$ 90.00 | | | | | | | | \$ 390.00 | | | | | |
| | \$ 315.00 | | | | | | | | \$ 318.28 | | | | | |
| | \$ 55.00 | | | | | | | | \$ 90.00 | | | | | |
| | \$ 145.00 | | | | | | | | \$ 273.04 | | | | | |
| | \$ 382.50 | | | | | | | | \$ 720.00 | | | | | |
| | \$ 190.00 | | | | | | | | \$ 360.00 | | | | | |
| | \$ 165.00 | | | | | | | | \$ 255.00 | | | | | |
| | \$ 302.50 | | | | | | | | \$ 245.00 | | | | | |
| | | | | | | | | | \$ 180.00 | | | | | |
| | | | | | | | | | \$ 290.00 | | | | | |
| | | | | | | | | | \$ 385.00 | | | | | |
| | | | | | | | | | \$ 302.50 | | | | | |
| | | | | | | | | | | | | | | |
| \$ - | \$ 2,050.00 | \$ - | \$ - | \$ - | \$ - | \$ 11,012.30 | \$ - | \$ - | \$ 4,613.82 | \$ 62,011.30 | \$ - | \$ - | | |

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 |
|--|---|---|---|
| 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. Easement coordination, design, coordination with City staff. | Final design in Progress. Easement 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. 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 | <p>Data gathering and review of water/wastewater system infrastructure mapping.</p> <p>Develop/update wastewater and water system model updates to evaluate current and future system capacity needs.</p> <p>Utilize model to plan for infrastructure repairs, upgrades, and future growth needs.</p> | <p>Ongoing</p> <p>Maps submitted to the City.</p> | Updating models as needed. |
| Water/Wastewater System | Coordination/support with Crossroads regarding infrastructure such as valves, pressure planes, and infrastructure. | <p>On-going data collection.</p> <p>Lift Station Operation contract revisions.</p> <p>Vale, Vance Bettis WL scope update at February 2022 Council meeting.</p> | <p>Continue coordination to support mapping and KFA modeling efforts.</p> <p>Raw water contract discussion.</p> |
| Stratford Drive / Riley Road Traffic Reconfiguration | <p>Reconfigure City of Austin intersection at Stratford and Riley to prevent traffic from Zilker Park cutting across neighborhood. Explore potential traffic calming solutions.</p> <p>City/KFA is coordinating with City of Austin to determine interim design and implementation solution.</p> | 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. | <p>On-going</p> <p>Continue coordination and compliance efforts for permit compliance.</p> | <p>Send 2021 report to TCEQ.</p> <p>Continue compliance coordination for 2022.</p> |



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

Project 0764 Rollingwood General Engineering Services

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

Task 100 General Engineering

Professional Personnel

| | Hours | Rate | Amount |
|------------------------|-------|--------|------------------|
| Blackburn, Gregory | 6.00 | 180.00 | 1,080.00 |
| Densler, Allison | 7.50 | 140.00 | 1,050.00 |
| Folse, Luke | 1.00 | 110.00 | 110.00 |
| Hernandez, Aldo | .25 | 110.00 | 27.50 |
| LaFollette, Caroline | 1.00 | 138.00 | 138.00 |
| Salinas, III, Abelardo | 6.00 | 220.00 | 1,320.00 |
| Stotts, Matthew | 12.50 | 125.00 | 1,562.50 |
| Winek, Lauren | 31.75 | 180.00 | 5,715.00 |
| Totals | 66.00 | | 11,003.00 |
| Total Labor | | | 11,003.00 |

Reimbursable Expenses

| | | | |
|----------------------------|--|--|--------------------|
| Mileage | | | 9.30 |
| Total Reimbursables | | | 9.30 |
| Total this Task | | | \$11,012.30 |

Task 300 Drainage Reviews General

Professional Personnel

| | Hours | Rate | Amount |
|------------------------|-------|--------|-----------------|
| Hernandez, Aldo | 1.00 | 110.00 | 110.00 |
| Winek, Lauren | 1.25 | 180.00 | 225.00 |
| Totals | 2.25 | | 335.00 |
| Total Labor | | | 335.00 |
| Total this Task | | | \$335.00 |

Task 321 DR-104 Riley Road

Professional Personnel

| | Hours | Rate | Amount |
|------------------------|-------|--------|-----------------|
| Winek, Lauren | 2.00 | 180.00 | 360.00 |
| Totals | 2.00 | | 360.00 |
| Total Labor | | | 360.00 |
| Total this Task | | | \$360.00 |

| | | |
|------|-----|-------------|
| Task | 329 | DR-304 Vale |
|------|-----|-------------|

Professional Personnel

| | Hours | Rate | Amount | |
|------------------------|-------|--------|--------|-----------------|
| Williams, Philip | 1.00 | 110.00 | 110.00 | |
| Totals | 1.00 | | 110.00 | |
| Total Labor | | | | 110.00 |
| Total this Task | | | | \$110.00 |

| | | |
|------|-----|----------------|
| Task | 349 | DR-19 Treemont |
|------|-----|----------------|

Professional Personnel

| | Hours | Rate | Amount | |
|------------------------|-------|--------|--------|-----------------|
| Hernandez, Aldo | 1.50 | 110.00 | 165.00 | |
| Winek, Lauren | 1.25 | 180.00 | 225.00 | |
| Totals | 2.75 | | 390.00 | |
| Total Labor | | | | 390.00 |
| Total this Task | | | | \$390.00 |

| | | |
|------|-----|---------------|
| Task | 357 | DR-1 Randolph |
|------|-----|---------------|

Professional Personnel

| | Hours | Rate | Amount | |
|--------------------|-------|--------|--------|---------------|
| Winek, Lauren | 1.75 | 180.00 | 315.00 | |
| Totals | 1.75 | | 315.00 | |
| Total Labor | | | | 315.00 |

Reimbursable Expenses

| | | | | |
|----------------------------|--|--|-------------|-----------------|
| Mileage | | | 3.28 | |
| Total Reimbursables | | | 3.28 | 3.28 |
| Total this Task | | | | \$318.28 |

| | | |
|------|-----|---------------------------|
| Task | 361 | DR-2405 Rollingwood Drive |
|------|-----|---------------------------|

Professional Personnel

| | Hours | Rate | Amount | |
|------------------------|-------|--------|--------|----------------|
| Winek, Lauren | .50 | 180.00 | 90.00 | |
| Totals | .50 | | 90.00 | |
| Total Labor | | | | 90.00 |
| Total this Task | | | | \$90.00 |

| | | |
|------|-----|---------------------|
| Task | 365 | DR-5002 Rollingwood |
|------|-----|---------------------|

Professional Personnel

| | Hours | Rate | Amount | |
|--------------------|-------|--------|--------|---------------|
| Winek, Lauren | 1.50 | 180.00 | 270.00 | |
| Totals | 1.50 | | 270.00 | |
| Total Labor | | | | 270.00 |

Reimbursable Expenses

| | | | | |
|----------------------------|--|--|-------------|-----------------|
| Mileage | | | 3.04 | |
| Total Reimbursables | | | 3.04 | 3.04 |
| Total this Task | | | | \$273.04 |

| | | |
|------|-----|---------------|
| Task | 371 | DR-402 Inwood |
|------|-----|---------------|

Professional Personnel

| | Hours | Rate | Amount | |
|------------------------|-------|--------|--------|-----------------|
| Winek, Lauren | 4.00 | 180.00 | 720.00 | |
| Totals | 4.00 | | 720.00 | |
| Total Labor | | | | 720.00 |
| Total this Task | | | | \$720.00 |

| | | |
|------|-----|--------------------|
| Task | 372 | DR-5014 Timberline |
|------|-----|--------------------|

Professional Personnel

| | Hours | Rate | Amount | |
|------------------------|-------|--------|--------|-----------------|
| Winek, Lauren | 2.00 | 180.00 | 360.00 | |
| Totals | 2.00 | | 360.00 | |
| Total Labor | | | | 360.00 |
| Total this Task | | | | \$360.00 |

| | | |
|------|-----|---------------------|
| Task | 373 | DR-4814 Rollingwood |
|------|-----|---------------------|

Professional Personnel

| | 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 this Task | | | | \$255.00 |

| | | |
|------|-----|---------------------|
| Task | 374 | DR-4 Michele Circle |
|------|-----|---------------------|

Professional Personnel

| | Hours | Rate | Amount | |
|------------------------|-------|--------|--------|-----------------|
| Williams, Philip | 1.00 | 110.00 | 110.00 | |
| Winek, Lauren | .75 | 180.00 | 135.00 | |
| Totals | 1.75 | | 245.00 | |
| Total Labor | | | | 245.00 |
| Total this Task | | | | \$245.00 |

| | | |
|------|-----|------------------------|
| Task | 375 | DR-2704 Rollingwood Dr |
|------|-----|------------------------|

Professional Personnel

| | Hours | Rate | Amount | |
|------------------------|-------|--------|--------|-----------------|
| Winek, Lauren | 1.00 | 180.00 | 180.00 | |
| Totals | 1.00 | | 180.00 | |
| Total Labor | | | | 180.00 |
| Total this Task | | | | \$180.00 |

| | | |
|------|-----|-----------------------|
| Task | 376 | DR-4815 Timberline Dr |
|------|-----|-----------------------|

Professional Personnel

| | Hours | Rate | Amount | |
|------------------------|-------|--------|--------|-----------------|
| Williams, Philip | 1.00 | 110.00 | 110.00 | |
| Winek, Lauren | 1.00 | 180.00 | 180.00 | |
| Totals | 2.00 | | 290.00 | |
| Total Labor | | | | 290.00 |
| Total this Task | | | | \$290.00 |

| | | | | |
|---------|------|--|---------|---------|
| Project | 0764 | Rollingwood General Engineering Services | Invoice | 2202066 |
|---------|------|--|---------|---------|

Task 377 DR-5015 Timberline

Professional Personnel

| | Hours | Rate | Amount | |
|--------------------|-------|--------|------------------------|-----------------|
| Williams, Philip | 3.50 | 110.00 | 385.00 | |
| Totals | 3.50 | | 385.00 | |
| Total Labor | | | | 385.00 |
| | | | Total this Task | \$385.00 |

Task 378 DR-108 Kristi Drive

Professional Personnel

| | Hours | Rate | Amount | |
|--------------------|-------|--------|------------------------|-----------------|
| Hernandez, Aldo | 2.75 | 110.00 | 302.50 | |
| Totals | 2.75 | | 302.50 | |
| Total Labor | | | | 302.50 |
| | | | Total this Task | \$302.50 |

Task 600 Zoning Review General

Professional Personnel

| | Hours | Rate | Amount | |
|--------------------|-------|--------|------------------------|-----------------|
| Winek, Lauren | 1.25 | 180.00 | 225.00 | |
| Totals | 1.25 | | 225.00 | |
| Total Labor | | | | 225.00 |
| | | | Total this Task | \$225.00 |

Task 624 ZR-104 Riley Road

Professional Personnel

| | Hours | Rate | Amount | |
|--------------------|-------|--------|------------------------|-----------------|
| Winek, Lauren | .75 | 180.00 | 135.00 | |
| Totals | .75 | | 135.00 | |
| Total Labor | | | | 135.00 |
| | | | Total this Task | \$135.00 |

Task 645 ZR-304 Vale

Professional Personnel

| | Hours | Rate | Amount | |
|--------------------|-------|--------|------------------------|----------------|
| Winek, Lauren | .25 | 180.00 | 45.00 | |
| Totals | .25 | | 45.00 | |
| Total Labor | | | | 45.00 |
| | | | Total this Task | \$45.00 |

Task 653 ZR-402 Inwood

Professional Personnel

| | Hours | Rate | Amount | |
|--------------------|-------|--------|------------------------|----------------|
| Winek, Lauren | .50 | 180.00 | 90.00 | |
| Totals | .50 | | 90.00 | |
| Total Labor | | | | 90.00 |
| | | | Total this Task | \$90.00 |

| | | |
|------|-----|--------------------|
| Task | 654 | ZR-5014 Timberline |
|------|-----|--------------------|

Professional Personnel

| | Hours | Rate | Amount | |
|------------------------|-------|--------|--------|-----------------|
| Winek, Lauren | 1.75 | 180.00 | 315.00 | |
| Totals | 1.75 | | 315.00 | |
| Total Labor | | | | 315.00 |
| Total this Task | | | | \$315.00 |

| | | |
|------|-----|---------------------|
| Task | 656 | ZR-4814 Rollingwood |
|------|-----|---------------------|

Professional Personnel

| | Hours | Rate | Amount | |
|------------------------|-------|--------|--------|----------------|
| Williams, Philip | .50 | 110.00 | 55.00 | |
| Totals | .50 | | 55.00 | |
| Total Labor | | | | 55.00 |
| Total this Task | | | | \$55.00 |

| | | |
|------|-----|---------------------|
| Task | 657 | ZR-4 Michele Circle |
|------|-----|---------------------|

Professional Personnel

| | 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 this Task | | | | \$145.00 |

| | | |
|------|-----|------------------------|
| Task | 658 | ZR-2704 Rollingwood Dr |
|------|-----|------------------------|

Professional Personnel

| | Hours | Rate | Amount | |
|------------------------|-------|--------|--------|-----------------|
| Hernandez, Aldo | 2.25 | 110.00 | 247.50 | |
| Winek, Lauren | .75 | 180.00 | 135.00 | |
| Totals | 3.00 | | 382.50 | |
| Total Labor | | | | 382.50 |
| Total this Task | | | | \$382.50 |

| | | |
|------|-----|-----------------------|
| Task | 659 | ZR-4815 Timberline Dr |
|------|-----|-----------------------|

Professional Personnel

| | 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 this Task | | | | \$190.00 |

| | | |
|------|-----|--------------------|
| Task | 660 | ZR-5015 Timberline |
|------|-----|--------------------|

Professional Personnel

| | Hours | Rate | Amount | |
|------------------------|-------|--------|--------|-----------------|
| Williams, Philip | 1.50 | 110.00 | 165.00 | |
| Totals | 1.50 | | 165.00 | |
| Total Labor | | | | 165.00 |
| Total this Task | | | | \$165.00 |

| | | | | |
|---------|------|--|---------|---------|
| Project | 0764 | Rollingwood General Engineering Services | Invoice | 2202066 |
|---------|------|--|---------|---------|

| | | |
|------|-----|---------------------|
| Task | 661 | ZR-108 Kristi Drive |
|------|-----|---------------------|

Professional Personnel

| | Hours | Rate | Amount | |
|--------------------|-------|---------------------------|--------|--------------------|
| Hernandez, Aldo | 2.75 | 110.00 | 302.50 | |
| Totals | 2.75 | | 302.50 | |
| Total Labor | | | | 302.50 |
| | | Total this Task | | \$302.50 |
| | | Total this Invoice | | \$17,676.12 |

| | Current | Prior | Total |
|-------------------------|------------------|-------------------|-------------------|
| Billings to Date | 17,676.12 | 379,208.11 | 396,884.23 |

Billing Backup

K Friese & Associates, Inc.

Invoice 2202066

| | | |
|---------|------|--|
| Project | 0764 | Rollingwood General Engineering Services |
| Task | 100 | General Engineering |

Professional Personnel

| | | | Hours | Rate | Amount |
|-----|--|-----------|-------|--------|--------|
| 047 | Blackburn, Gregory | 2/2/2022 | .50 | 180.00 | 90.00 |
| | Lift station control policy review | | | | |
| 047 | Blackburn, Gregory | 2/7/2022 | 1.50 | 180.00 | 270.00 |
| | Water system PRV call and prep, water system mapping | | | | |
| 047 | Blackburn, Gregory | 2/8/2022 | .50 | 180.00 | 90.00 |
| | Water system field books | | | | |
| 047 | Blackburn, Gregory | 2/14/2022 | .50 | 180.00 | 90.00 |
| | Council meeting presentation | | | | |
| 047 | Blackburn, Gregory | 2/16/2022 | 2.00 | 180.00 | 360.00 |
| | City council meeting and preparation | | | | |
| 047 | Blackburn, Gregory | 2/17/2022 | 1.00 | 180.00 | 180.00 |
| | Water system mapping | | | | |
| 081 | Densler, Allison | 2/8/2022 | 3.00 | 140.00 | 420.00 |
| | Water Mapping | | | | |
| 081 | Densler, Allison | 2/9/2022 | 1.50 | 140.00 | 210.00 |
| | Water Mapping | | | | |
| 081 | Densler, Allison | 2/14/2022 | 2.50 | 140.00 | 350.00 |
| | City Council Meeting Preparation | | | | |
| 081 | Densler, Allison | 2/16/2022 | .50 | 140.00 | 70.00 |
| | City Council Meeting and preparation | | | | |
| 190 | Folse, Luke | 2/3/2022 | 1.00 | 110.00 | 110.00 |
| | MS4 Annual Report | | | | |
| 174 | Hernandez, Aldo | 2/15/2022 | .25 | 110.00 | 27.50 |
| | team meeting to go over review completing | | | | |
| 121 | LaFollette, Caroline | 2/2/2022 | 1.00 | 138.00 | 138.00 |
| | IIP debrief meeting with Lauren | | | | |
| 163 | Salinas, III, Abelardo | 2/9/2022 | 1.00 | 220.00 | 220.00 |
| | Project coordination meeting with City | | | | |
| 163 | Salinas, III, Abelardo | 2/15/2022 | 1.00 | 220.00 | 220.00 |
| | IIP presentation prep | | | | |
| 163 | Salinas, III, Abelardo | 2/16/2022 | 3.00 | 220.00 | 660.00 |
| | Council workshop; IIP presentation prep | | | | |
| 163 | Salinas, III, Abelardo | 2/23/2022 | 1.00 | 220.00 | 220.00 |
| | Bi-weekly coordination meeting | | | | |
| 184 | Stotts, Matthew | 2/4/2022 | 2.50 | 125.00 | 312.50 |
| | GIS: IIP, CIP combined exhibit | | | | |
| 184 | Stotts, Matthew | 2/7/2022 | 2.50 | 125.00 | 312.50 |
| | GIS: IIP & CIP combined exhibit | | | | |
| 184 | Stotts, Matthew | 2/8/2022 | 3.00 | 125.00 | 375.00 |
| | GIS: IIP & CIP combined exhibit; proposed project 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 and water exhibit | | | | |

| Project | 0764 | Rollingwood General Engineering Services | | | Invoice | 2202066 |
|---------|---|--|-------|--------|-----------|------------------|
| 141 | Winek, Lauren | 2/3/2022 | 3.00 | 180.00 | 540.00 | |
| | MS4 reporting and project management/coordination | | | | | |
| 141 | Winek, Lauren | 2/7/2022 | 2.25 | 180.00 | 405.00 | |
| | MS4 report, agenda, CIP, project coordination, invoicing | | | | | |
| 141 | Winek, Lauren | 2/8/2022 | 2.00 | 180.00 | 360.00 | |
| | agenda, project coordination, creating exhibit | | | | | |
| 141 | Winek, Lauren | 2/9/2022 | 4.50 | 180.00 | 810.00 | |
| | Bi-weekly meeting, invoicing, finalizing council report, project coordination | | | | | |
| 141 | Winek, Lauren | 2/10/2022 | 1.25 | 180.00 | 225.00 | |
| | CIP/IIP Exhibit | | | | | |
| 141 | Winek, Lauren | 2/11/2022 | .25 | 180.00 | 45.00 | |
| | project coordination | | | | | |
| 141 | Winek, Lauren | 2/14/2022 | 2.50 | 180.00 | 450.00 | |
| | Council workshop prep | | | | | |
| 141 | Winek, Lauren | 2/15/2022 | 3.00 | 180.00 | 540.00 | |
| | Council workshop prep, Powerpoint presentation, | | | | | |
| 141 | Winek, Lauren | 2/16/2022 | 4.50 | 180.00 | 810.00 | |
| | Comp Plan meeting and meeting prep, IIP, CIP, WW memo review | | | | | |
| 141 | Winek, Lauren | 2/22/2022 | 2.00 | 180.00 | 360.00 | |
| | GIS discussion, meeting agenda | | | | | |
| 141 | Winek, Lauren | 2/23/2022 | 2.50 | 180.00 | 450.00 | |
| | Bi-weekly meeting, meeting minutes, w/ww coordination, bond discussion | | | | | |
| 141 | Winek, Lauren | 2/24/2022 | .50 | 180.00 | 90.00 | |
| | LS control review | | | | | |
| | Totals | | 66.00 | | 11,003.00 | |
| | Total Labor | | | | | 11,003.00 |

Reimbursable Expenses

Mileage

| | | | | |
|------------|----------------------------|---|-------------|-------------|
| EX 0003801 | 2/1/2022 | Winek, Lauren / Austin Energy Field Meeting | 3.86 | |
| EX 0003801 | 2/9/2022 | Winek, Lauren / Bi-weekly meeting | 3.63 | |
| EX 0003801 | 2/16/2022 | Winek, Lauren / Comp Plan Workshop | 1.81 | |
| | Total Reimbursables | | 9.30 | 9.30 |

Total this Task \$11,012.30

Task 300 Drainage Reviews General

Professional Personnel

| | | | Hours | Rate | Amount |
|-----|--|-----------|-------|------------------------|-----------------|
| 174 | Hernandez, Aldo | 2/15/2022 | 1.00 | 110.00 | 110.00 |
| | Going over PUD, code of ordinances, detention criteria | | | | |
| 141 | Winek, Lauren | 2/10/2022 | .25 | 180.00 | 45.00 |
| | Project team coordination/downloading new reviews | | | | |
| 141 | Winek, Lauren | 2/16/2022 | .50 | 180.00 | 90.00 |
| | Downloading new reviews and review coordination | | | | |
| 141 | Winek, Lauren | 2/22/2022 | .25 | 180.00 | 45.00 |
| | Downloading new reviews and review coordination | | | | |
| 141 | Winek, Lauren | 2/28/2022 | .25 | 180.00 | 45.00 |
| | Downloading plans and plan review coordination | | | | |
| | Totals | | 2.25 | | 335.00 |
| | Total Labor | | | | 335.00 |
| | | | | Total this Task | \$335.00 |

| | | | | |
|---------|------|--|---------|---------|
| Project | 0764 | Rollingwood General Engineering Services | Invoice | 2202066 |
|---------|------|--|---------|---------|

Task 321 DR-104 Riley Road

Professional Personnel

| | | | Hours | Rate | Amount |
|-----|--------------------|-----------|-------|--------|---------------|
| 141 | Winek, Lauren | 2/24/2022 | 1.50 | 180.00 | 270.00 |
| | Drianage Review | | | | |
| 141 | Winek, Lauren | 2/28/2022 | .50 | 180.00 | 90.00 |
| | drainage review | | | | |
| | Totals | | 2.00 | | 360.00 |
| | Total Labor | | | | 360.00 |

Total this Task \$360.00

Task 329 DR-304 Vale

Professional 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 | | | | 110.00 |

Total this Task \$110.00

Task 349 DR-19 Treemont

Professional Personnel

| | | | Hours | Rate | Amount |
|-----|--|-----------|-------|--------|---------------|
| 174 | Hernandez, Aldo | 2/15/2022 | 1.50 | 110.00 | 165.00 |
| | meet with lauren to talk over plans, review plans, make bluebeam calcs | | | | |
| 141 | Winek, Lauren | 2/15/2022 | .50 | 180.00 | 90.00 |
| | Review | | | | |
| 141 | Winek, Lauren | 2/16/2022 | .25 | 180.00 | 45.00 |
| | Discussing permit with City | | | | |
| 141 | Winek, Lauren | 2/24/2022 | .50 | 180.00 | 90.00 |
| | Review | | | | |
| | Totals | | 2.75 | | 390.00 |
| | Total Labor | | | | 390.00 |

Total this Task \$390.00

Task 357 DR-1 Randolph

Professional Personnel

| | | | Hours | Rate | Amount |
|-----|-------------------|-----------|-------|--------|--------|
| 141 | Winek, Lauren | 2/10/2022 | .75 | 180.00 | 135.00 |
| | Site visit | | | | |
| 141 | Winek, Lauren | 2/13/2022 | .75 | 180.00 | 135.00 |
| | inspection report | | | | |
| 141 | Winek, Lauren | 2/21/2022 | .25 | 180.00 | 45.00 |

| | | | | |
|---------|------|--|---------|---------|
| Project | 0764 | Rollingwood General Engineering Services | Invoice | 2202066 |
|---------|------|--|---------|---------|

Reviewing existing driveway compliance

| | | | |
|--------------------|------|--------|---------------|
| Totals | 1.75 | 315.00 | |
| Total Labor | | | 315.00 |

Reimbursable Expenses

Mileage

| | | | | |
|----------------------------|-----------|--|-------------|-------------|
| EX 0003801 | 2/10/2022 | Winek, Lauren / 1 Randolph Drainage Inspection | 3.28 | |
| Total Reimbursables | | | 3.28 | 3.28 |

Total this Task \$318.28

Task 361 DR-2405 Rollingwood Drive

Professional Personnel

| | | | Hours | Rate | Amount | |
|-----|----------------------|-----------|-------|--------|--------|--------------|
| 141 | Winek, Lauren | 2/13/2022 | .50 | 180.00 | 90.00 | |
| | review revised plans | | | | | |
| | Totals | | .50 | | 90.00 | |
| | Total Labor | | | | | 90.00 |

Total this Task \$90.00

Task 365 DR-5002 Rollingwood

Professional Personnel

| | | | Hours | Rate | Amount | |
|-----|--|-----------|-------|--------|--------|---------------|
| 141 | Winek, Lauren | 2/13/2022 | .50 | 180.00 | 90.00 | |
| | post construction plan revision review | | | | | |
| 141 | Winek, Lauren | 2/15/2022 | 1.00 | 180.00 | 180.00 | |
| | Coordination and site visit | | | | | |
| | Totals | | 1.50 | | 270.00 | |
| | Total Labor | | | | | 270.00 |

Reimbursable Expenses

Mileage

| | | | | |
|----------------------------|-----------|--|-------------|-------------|
| EX 0003801 | 2/15/2022 | Winek, Lauren / 5002 Rollingwod Inspection | 3.04 | |
| Total Reimbursables | | | 3.04 | 3.04 |

Total this Task \$273.04

Task 371 DR-402 Inwood

Professional Personnel

| | | | Hours | Rate | Amount | |
|-----|---|-----------|-------|--------|--------|---------------|
| 141 | Winek, Lauren | 2/14/2022 | .75 | 180.00 | 135.00 | |
| | Review | | | | | |
| 141 | Winek, Lauren | 2/15/2022 | 2.00 | 180.00 | 360.00 | |
| | Review | | | | | |
| 141 | Winek, Lauren | 2/16/2022 | .50 | 180.00 | 90.00 | |
| | Discussing permit with City | | | | | |
| 141 | Winek, Lauren | 2/23/2022 | .75 | 180.00 | 135.00 | |
| | City correspondance, review, issuing comment letter | | | | | |
| | Totals | | 4.00 | | 720.00 | |
| | Total Labor | | | | | 720.00 |

| | | | | |
|---------|------|--|---------|---------|
| Project | 0764 | Rollingwood General Engineering Services | Invoice | 2202066 |
|---------|------|--|---------|---------|

Total this Task \$720.00

Task 372 DR-5014 Timberline

Professional Personnel

| | | | Hours | Rate | Amount | |
|-----|---|-----------|-------|--------|--------|---------------|
| 141 | Winek, Lauren | 2/8/2022 | 1.00 | 180.00 | 180.00 | |
| | QC review | | | | | |
| 141 | Winek, Lauren | 2/9/2022 | .50 | 180.00 | 90.00 | |
| | QC review | | | | | |
| 141 | Winek, Lauren | 2/10/2022 | .25 | 180.00 | 45.00 | |
| | communication with the Ctiy, issuing comment letter | | | | | |
| 141 | Winek, Lauren | 2/22/2022 | .25 | 180.00 | 45.00 | |
| | Correspondance with City | | | | | |
| | Totals | | 2.00 | | 360.00 | |
| | Total Labor | | | | | 360.00 |

Total this Task \$360.00

Task 373 DR-4814 Rollingwood

Professional Personnel

| | | | Hours | Rate | Amount | |
|-----|----------------------|-----------|-------|--------|--------|---------------|
| 179 | Williams, Philip | 2/21/2022 | 1.50 | 110.00 | 165.00 | |
| | drainage review 2 | | | | | |
| 141 | Winek, Lauren | 2/1/2022 | .50 | 180.00 | 90.00 | |
| | Calling the engineer | | | | | |
| | Totals | | 2.00 | | 255.00 | |
| | Total Labor | | | | | 255.00 |

Total this Task \$255.00

Task 374 DR-4 Michele Circle

Professional Personnel

| | | | Hours | Rate | Amount | |
|-----|--------------------|-----------|-------|--------|--------|---------------|
| 179 | Williams, Philip | 2/1/2022 | 1.00 | 110.00 | 110.00 | |
| | drainage review | | | | | |
| 141 | Winek, Lauren | 2/17/2022 | .75 | 180.00 | 135.00 | |
| | Review | | | | | |
| | Totals | | 1.75 | | 245.00 | |
| | Total Labor | | | | | 245.00 |

Total this Task \$245.00

Task 375 DR-2704 Rollingwood Dr

Professional Personnel

| | | | Hours | Rate | Amount | |
|-----|---------------|-----------|-------|--------|--------|--|
| 141 | Winek, Lauren | 2/23/2022 | .50 | 180.00 | 90.00 | |

| | | | | | |
|------------------------|---|--|---------|---------|----------|
| Project | 0764 | Rollingwood General Engineering Services | Invoice | 2202066 | |
| 141 | Review Winek, Lauren | 2/28/2022 | .50 | 180.00 | 90.00 |
| | Review and issuing comment letter | | | | |
| | Totals | | 1.00 | | 180.00 |
| | Total Labor | | | | 180.00 |
| | Total this Task | | | | \$180.00 |
| ----- | | | | | |
| Task | 376 | DR-4815 Timberline Dr | | | |
| Professional Personnel | | | | | |
| | | | 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 issuing comment letter | | | | |
| | Totals | | 2.00 | | 290.00 |
| | Total Labor | | | | 290.00 |
| | Total this Task | | | | \$290.00 |
| ----- | | | | | |
| Task | 377 | DR-5015 Timberline | | | |
| Professional Personnel | | | | | |
| | | | Hours | Rate | Amount |
| 179 | Williams, Philip | 2/15/2022 | 3.50 | 110.00 | 385.00 |
| | drainage review | | | | |
| | Totals | | 3.50 | | 385.00 |
| | Total Labor | | | | 385.00 |
| | Total this Task | | | | \$385.00 |
| ----- | | | | | |
| Task | 378 | DR-108 Kristi Drive | | | |
| Professional Personnel | | | | | |
| | | | Hours | Rate | Amount |
| 174 | Hernandez, Aldo | 2/17/2022 | 2.75 | 110.00 | 302.50 |
| | 108 Kristi drainage review 1, discussion about it with lauren | | | | |
| | Totals | | 2.75 | | 302.50 |
| | Total Labor | | | | 302.50 |
| | Total this Task | | | | \$302.50 |
| ----- | | | | | |
| Task | 600 | Zoning Review General | | | |
| Professional Personnel | | | | | |
| | | | Hours | Rate | Amount |
| 141 | Winek, Lauren | 2/10/2022 | .25 | 180.00 | 45.00 |
| | Project team coordination/downloading new reviews | | | | |
| 141 | Winek, Lauren | 2/16/2022 | .50 | 180.00 | 90.00 |
| | Downloading new reivevs and review coordination | | | | |
| 141 | Winek, Lauren | 2/22/2022 | .25 | 180.00 | 45.00 |
| | Downloading new reviews and review coordination | | | | |

| | | | | | | |
|------------------------|---|--|-------|--------|---------|----------|
| Project | 0764 | Rollingwood General Engineering Services | | | Invoice | 2202066 |
| 141 | Winek, Lauren | 2/28/2022 | .25 | 180.00 | 45.00 | |
| | Downloading plans and plan review coordination | | | | | |
| | Totals | | 1.25 | | 225.00 | |
| | Total Labor | | | | | 225.00 |
| | | | | | | |
| Total this Task | | | | | | \$225.00 |
| ----- | | | | | | |
| Task | 624 | ZR-104 Riley Road | | | | |
| Professional Personnel | | | | | | |
| | | | Hours | Rate | Amount | |
| 141 | Winek, Lauren | 2/28/2022 | .75 | 180.00 | 135.00 | |
| | Review | | | | | |
| | Totals | | .75 | | 135.00 | |
| | Total Labor | | | | | 135.00 |
| | | | | | | |
| Total this Task | | | | | | \$135.00 |
| ----- | | | | | | |
| Task | 645 | ZR-304 Vale | | | | |
| Professional Personnel | | | | | | |
| | | | Hours | Rate | Amount | |
| 141 | Winek, Lauren | 2/17/2022 | .25 | 180.00 | 45.00 | |
| | City correspondance | | | | | |
| | Totals | | .25 | | 45.00 | |
| | Total Labor | | | | | 45.00 |
| | | | | | | |
| Total this Task | | | | | | \$45.00 |
| ----- | | | | | | |
| Task | 653 | ZR-402 Inwood | | | | |
| Professional Personnel | | | | | | |
| | | | Hours | Rate | Amount | |
| 141 | Winek, Lauren | 2/1/2022 | .50 | 180.00 | 90.00 | |
| | Discussing review with the City | | | | | |
| | Totals | | .50 | | 90.00 | |
| | Total Labor | | | | | 90.00 |
| | | | | | | |
| Total this Task | | | | | | \$90.00 |
| ----- | | | | | | |
| Task | 654 | ZR-5014 Timberline | | | | |
| Professional Personnel | | | | | | |
| | | | Hours | Rate | Amount | |
| 141 | Winek, Lauren | 2/8/2022 | .75 | 180.00 | 135.00 | |
| | zoning review | | | | | |
| 141 | Winek, Lauren | 2/9/2022 | .50 | 180.00 | 90.00 | |
| | QC review | | | | | |
| 141 | Winek, Lauren | 2/10/2022 | .25 | 180.00 | 45.00 | |
| | communication with the Ctiy, issuing comment letter | | | | | |
| 141 | Winek, Lauren | 2/22/2022 | .25 | 180.00 | 45.00 | |

| | | | | |
|---------|------|--|---------|---------|
| Project | 0764 | Rollingwood General Engineering Services | Invoice | 2202066 |
|---------|------|--|---------|---------|

Correspondance with City

Totals

1.75

315.00

Total Labor

315.00

Total this Task

\$315.00

Task 656 ZR-4814 Rollingwood

Professional Personnel

| | | | Hours | Rate | Amount | |
|-----|--------------------|-----------|-------|--------|--------|--------------|
| 179 | Williams, Philip | 2/21/2022 | .50 | 110.00 | 55.00 | |
| | zoning review 2 | | | | | |
| | Totals | | .50 | | 55.00 | |
| | Total Labor | | | | | 55.00 |

Total this Task

\$55.00

Task 657 ZR-4 Michele Circle

Professional Personnel

| | | | Hours | Rate | Amount | |
|-----|--------------------|-----------|-------|--------|--------|---------------|
| 179 | Williams, Philip | 2/1/2022 | .50 | 110.00 | 55.00 | |
| | zoning review | | | | | |
| 141 | Winek, Lauren | 2/17/2022 | .50 | 180.00 | 90.00 | |
| | Review | | | | | |
| | Totals | | 1.00 | | 145.00 | |
| | Total Labor | | | | | 145.00 |

Total this Task

\$145.00

Task 658 ZR-2704 Rollingwood Dr

Professional Personnel

| | | | Hours | Rate | Amount | |
|-----|--|-----------|-------|--------|--------|---------------|
| 174 | Hernandez, Aldo | 2/1/2022 | 2.25 | 110.00 | 247.50 | |
| | Zoning review 1 and discussion with lauren | | | | | |
| 141 | Winek, Lauren | 2/23/2022 | .50 | 180.00 | 90.00 | |
| | Review | | | | | |
| 141 | Winek, Lauren | 2/28/2022 | .25 | 180.00 | 45.00 | |
| | Review and issuing comment letter | | | | | |
| | Totals | | 3.00 | | 382.50 | |
| | Total Labor | | | | | 382.50 |

Total this Task

\$382.50

Task 659 ZR-4815 Timberline Dr

Professional Personnel

| | | | Hours | Rate | Amount | |
|-----|------------------|----------|-------|--------|--------|--|
| 179 | Williams, Philip | 2/1/2022 | .50 | 110.00 | 55.00 | |

| | | | | | | |
|------------------------|--|--|-------|--------------------|---------|-------------|
| Project | 0764 | Rollingwood General Engineering Services | | | Invoice | 2202066 |
| 141 | zoning review Winek, Lauren Plan review and issuing comment letter | 2/28/2022 | .75 | 180.00 | 135.00 | |
| | Totals | | 1.25 | | 190.00 | |
| | Total Labor | | | | | 190.00 |
| | | | | Total this Task | | \$190.00 |
| <hr/> | | | | | | |
| Task | 660 | ZR-5015 Timberline | | | | |
| Professional Personnel | | | | | | |
| | | | Hours | Rate | Amount | |
| 179 | Williams, Philip zoning review | 2/15/2022 | 1.50 | 110.00 | 165.00 | |
| | Totals | | 1.50 | | 165.00 | |
| | Total Labor | | | | | 165.00 |
| | | | | Total this Task | | \$165.00 |
| <hr/> | | | | | | |
| Task | 661 | ZR-108 Kristi Drive | | | | |
| Professional 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 | |
| | Total Labor | | | | | 302.50 |
| | | | | Total this Task | | \$302.50 |
| | | | | Total this Project | | \$17,676.12 |
| | | | | Total this Report | | \$17,676.12 |



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

Ashley Wayman
 City of Rollingwood
 403 Nixon
 Rollingwood, TX 78746

Project 0807 Rollingwood Nixon-Pleasant Drainage Impr

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

Task 200 Project Management & Coordination (LS)
Fee

| | | | |
|------------------|----------|------------------------|-----------------|
| Total Fee | 7,556.00 | | |
| Percent Complete | 95.00 | Total Earned | 7,178.20 |
| | | Previous Fee Billing | 6,800.40 |
| | | Current Fee Billing | 377.80 |
| | | Total Fee | 377.80 |
| | | Total this Task | \$377.80 |

Task 201 Design Phase (LS)
Fee

| | | | |
|------------------|-----------|------------------------|-------------------|
| Total Fee | 75,310.00 | | |
| Percent Complete | 95.00 | Total Earned | 71,544.50 |
| | | Previous Fee Billing | 67,779.00 |
| | | Current Fee Billing | 3,765.50 |
| | | Total Fee | 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 | 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 | 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 |

| | | | | |
|---------|------|--|---------|---------|
| Project | 0807 | Rollingwood Nixon-Pleasant Drainage Impr | Invoice | 2202067 |
|---------|------|--|---------|---------|

| | | | | |
|------------------|--------|----------------------------------|-----------|--------------------|
| 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 | 0.00 | |
| | | Current Fee Billing | 11,100.00 | |
| | | Total Fee | | 11,100.00 |
| | | Total this Task | | \$11,100.00 |

| | | | | |
|------------------|--------|--|-----------|--------------------|
| 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 | 0.00 | |
| | | Current Fee Billing | 46,768.00 | |
| | | Total Fee | | 46,768.00 |
| | | Total this Task | | \$46,768.00 |

| | | | | |
|------------------|------|---|------|-------------|
| Task | 323 | Spitzer & Assoc - Land Acquisition (T&M) (Sc) | | |
| Fee | | | | |
| Total Fee | | 26,994.00 | | |
| 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 | 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 **\$62,011.30**

| | | | |
|-------------------------|------------------|------------------|-------------------|
| | Current | Prior | Total |
| Billings to Date | 62,011.30 | 74,579.40 | 136,590.70 |

VISIT OUR WEBSITE AT:
www.rkci.com

INVOICE

INVOICE # :A032818

CONSULTANTS * ENVIRONMENTAL * FACILITIES * INFRASTRUCTURE

BILLING DATE :
3/8/2021

PROJECT :
AAA2008600
Nixon Dr & Pleasant Dr Storm Improv

CLIENT :
C02829 K. Friese and Associates

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



ACH INSTRUCTIONS for RABA KISTNER, Inc.
Bank: JP Morgan Chase Bank, NA
ABA: 111000614 (domestic)
ACCOUNT: 1821317326
EMAIL: ar@rkci.com

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

PHONE (512) 339-1745

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 | 11,100.00 |
| PERCENT COMPLETE AS OF 3/6/2021 | 100.00% |
| FEE EARNED TO DATE | 11,100.00 |
| LESS PREVIOUS BILLINGS | 0.00 |
| AMOUNT DUE THIS INVOICE ** | <u>11,100.00</u> |

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 | <u>0.00</u> |
| 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.**

| Item | Description | Qty | Rate | Amount |
|------------------------------|------------------------|--------------------------|-----------|-----------|
| Billed Fee | Landscape Design (25%) | | 11,685.00 | 11,685.00 |
| Thank you for your business. | | Total \$11,685.00 | | |

Rollingwood Nixon/Pleasant Drainage Design

12/13/2021

| Description | Fee | Percent Complete | Earned | Previous Billed | Current Bill |
|-------------------------------|--------------------|------------------|--------------------|-----------------|--------------------|
| DESIGN FEE | | | | | |
| 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 | | | | | |
| | | 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 | | \$11,685.00 | \$0.00 | \$11,685.00 |

**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 your business. | | | Total | \$9,348.00 |

Rollingwood Nixon/Pleasant Drainage Design

1/7/2022

| 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 |



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 |

| |
|-----------------------------|
| Project |
| Rollingwood Drainage Design |

| Item | Description | Qty | Rate | Amount |
|------------------------------|-------------------------|-----|--------------|-------------|
| Billed Fee | Landscape Design (90%) | | 21,033.00 | 21,033.00 |
| Billed Fee | Structural Design (90%) | | 4,702.00 | 4,702.00 |
| Thank you for your business. | | | Total | \$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 |