

CITY OF ROLLINGWOOD, TEXAS

PAYMENT AUTHORIZATION

Date: 1/24/2022Budget Code: See BelowVendor: K Friese & Associates, Inc.Invoice No. See Below1120 South Capital of Texas HwyInvoice Date 1/12/2022City 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 #2112076	100/5270/10	100-5-10-5270	General Engineering	1	\$ 6,439.23	\$ 6,439.23
	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	\$ 2,469.50	\$ 2,469.50
	702/5270/35	702-5-35-5270	Drainage	1	\$ 2,308.00	\$ 2,308.00
	702/5321/35	702-5-35-5221	Nixon-Pleasant Dainage Improv	1	\$ -	\$ -
	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	\$ 3,962.50	\$ 3,962.50
Inv #		702-5-35-5221	Nixon-Pleasant Dainage Improv	1	\$ -	\$ -
Total						\$ 15,179.23

Received By:

Date:

City Secretary:

Date:

Finance Dept:

Date:

1/24/2022

City Administrator:

Date:

01/25/22



K+FRIESE
+ ASSOCIATES
PUBLIC PROJECT ENGINEERING

City of Rollingwood
ATTN: Ashley Wayman
Interim City Administrator
awayman@rollingwoodtx.gov
403 Nixon
Rollingwood, Texas 78746

Invoice Date January 12, 2022
Invoice No. 2112076

Project Name:	KFA Project No.	Current Invoice Amount	Period Covered
Rollingwood General Engineering Services	0764	\$ 11,216.73	December 2021
Rollingwood Water CIP	0812	\$ 3,962.50	December 2021
Total this Invoice		<u>\$ 15,179.23</u>	

Rollingwood General Engineering Services Monthly Progress Report

K Friese & Associates, Inc.

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

Client: City of Rollingwood

Invoice No.: 2112076

Project Description: General Engineering Services

Project Reporting Period: December 1, 2021 – December 31, 2021

Project Manager: Lauren Winek, PE

Project	Project Summary	Status	Next steps
WA03 Hubbard, Hatley, Drainage Improvements PS&E	Preparation of plans, specifications & 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.	Approved by Council 7/21 Intention will be to bid this package together with the Nixon/Pleasant project. 60% submitted 8/12/2021	Design in Progress Easement coordination.
WA04 Hubbard, Hatley, Drainage Improvements PS&E	Preparation of plans, specifications & estimates for the development of a construction bid package. Channel improvements and Segment 1 Storm Sewer improvements from the PER has been selected as the preferred option. This proposes to construct a storm drain system from the creek between Pleasant Cove and Hatley to up to 302 Pleasant Drive and construct channel improvements from Hatley Drive to approximately 303 Nixon Drive.	Approved by Council 7/21 Intention will be to bid this package together with the Hubbard/Hatley project.	Design in Progress Easement coordination.
WA05 Water CIP	Prepare a 10-year Capital Improvements Program (CIP) to include addressing maintenance issues and looking at Rollingwood's 10-year anticipated growth.	Approved by Council on 8/25 Update at December 2021 Council meeting	Coordination with City Staff. Mapping water system. Identify CIP projects and ranking and finalizing CIP.

Project	Project Summary	Status	Next steps
General	Coordination with City staff regarding on-going development review services, engineering services, and attendance of meetings at City's request.	Ongoing	Project management and coordination. Mtg with staff as directed.
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.	Data gathering and cleaning up of mapping information received. Finalizing modeling and water system mapping. Draft maps submitted to the City.	Finalize and print maps based on City feedback.
Water/Wastewater System Data Collection	Coordination/support with ME Simpson regarding infrastructure such as valves, pressure planes.	On-going	Continue coordination to support mapping and KFA modeling efforts.
CCTV and cleaning of sewer mains	Dale to assist Carrie with drafting an RFP for performance of services.	Review video. Summary letter of video submitted to City.	Send hard copy of letter to TCEQ.
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.	Approval and Implementation by City of Austin.	Traffic counts to be collected by the City for post improvement condition.
MS4 Compliance	Coordination with City staff on compliance with the Storm Water Management Permit for the 2021 calendar year.	On-going	Continue coordination and compliance efforts for permit compliance. Prepare Annual Report for TCEQ.



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

January 12, 2022

Project No: 0764

Invoice No: 2112076

Amber Lewis
City of Rollingwood
403 Nixon
Rollingwood, TX 78746

Project 0764 Rollingwood General Engineering Services

Professional Services from December 1, 2021 to December 31, 2021

Task 100 General Engineering

Professional Personnel

	Hours	Rate	Amount	
Aguilar, Javier	.50	85.00	42.50	
Blackburn, Gregory	11.00	173.00	1,903.00	
Salinas, III, Abelardo	3.00	210.00	630.00	
Stotts, Matthew	11.50	119.00	1,368.50	
Williams, Philip	1.00	106.00	106.00	
Winek, Lauren	17.25	138.00	2,380.50	
Totals	44.25		6,430.50	
Total Labor				6,430.50

Reimbursable Expenses

Mileage			8.73	
Total Reimbursables			8.73	8.73

Total this Task \$6,439.23

Task 300 Drainage Reviews General

Professional Personnel

	Hours	Rate	Amount	
Winek, Lauren	2.00	138.00	276.00	
Totals	2.00		276.00	
Total Labor				276.00

Total this Task \$276.00

Task 302 DR-401 Vale St

Professional Personnel

	Hours	Rate	Amount	
Winek, Lauren 12/27/2021	.50	138.00	69.00	
Totals	.50		69.00	
Total Labor				69.00

Total this Task \$69.00

Task 353 DR-2808 Pickwick

Professional Personnel

	Hours	Rate	Amount
Winek, Lauren	1.00	138.00	138.00
Totals	1.00		138.00
Total Labor			138.00
Total this Task			\$138.00

Task 360 DR-3202 Pickwick Lane

Professional Personnel

	Hours	Rate	Amount
Winek, Lauren	1.25	138.00	172.50
Totals	1.25		172.50
Total Labor			172.50
Total this Task			\$172.50

Task 364 DR-205 Almarion

Professional Personnel

	Hours	Rate	Amount
Winek, Lauren	2.25	138.00	310.50
Totals	2.25		310.50
Total Labor			310.50
Total this Task			\$310.50

Task 368 DR-3020 Hatley

Professional Personnel

	Hours	Rate	Amount
Winek, Lauren	1.25	138.00	172.50
Totals	1.25		172.50
Total Labor			172.50
Total this Task			\$172.50

Task 369 DR-1003 Ewing Circle

Professional Personnel

	Hours	Rate	Amount
Williams, Philip	1.00	106.00	106.00
Winek, Lauren	1.75	138.00	241.50
Totals	2.75		347.50
Total Labor			347.50
Total this Task			\$347.50

Task 371 DR-402 Inwood

Professional Personnel

	Hours	Rate	Amount
Hernandez, Aldo	2.50	106.00	265.00
Winek, Lauren	1.25	138.00	172.50
Totals	3.75		437.50
Total Labor			437.50
Total this Task			\$437.50

Task 372 DR-5014 Timberline

Professional Personnel

	Hours	Rate	Amount	
Hernandez, Aldo	2.00	106.00	212.00	
Winek, Lauren	1.25	138.00	172.50	
Totals	3.25		384.50	
Total Labor				384.50
Total this Task				\$384.50

Task 600 Zoning Review General

Professional Personnel

	Hours	Rate	Amount	
Winek, Lauren	1.75	138.00	241.50	
Totals	1.75		241.50	
Total Labor				241.50
Total this Task				\$241.50

Task 610 ZR-401 Vale Street

Professional Personnel

	Hours	Rate	Amount	
Winek, Lauren	.75	138.00	103.50	
Totals	.75		103.50	
Total Labor				103.50
Total this Task				\$103.50

Task 638 ZR-3225 Park Hills Drive

Professional Personnel

	Hours	Rate	Amount	
Winek, Lauren	.50	138.00	69.00	
Totals	.50		69.00	
Total Labor				69.00
Total this Task				\$69.00

Task 644 ZR-3202 Pickwick Lane

Professional Personnel

	Hours	Rate	Amount	
Winek, Lauren	.50	138.00	69.00	
Totals	.50		69.00	
Total Labor				69.00
Total this Task				\$69.00

Task 645 ZR-304 Vale

Professional Personnel

	Hours	Rate	Amount	
Williams, Philip	2.00	106.00	212.00	
Winek, Lauren	1.25	138.00	172.50	
Totals	3.25		384.50	
Total Labor				384.50
Total this Task				\$384.50

Task 649 ZR-3020 Hatley

Project	0764	Rollingwood General Engineering Services	Invoice	2112076
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Professional Personnel

	Hours	Rate	Amount	
Winek, Lauren	3.50	138.00	483.00	
Totals	3.50		483.00	
Total Labor				483.00
Total this Task				\$483.00

Task 650 ZR-1003 Ewing Circle

Professional Personnel

	Hours	Rate	Amount	
Williams, Philip	1.00	106.00	106.00	
Winek, Lauren	1.25	138.00	172.50	
Totals	2.25		278.50	
Total Labor				278.50
Total this Task				\$278.50

Task 651 ZR-205 Almarion

Professional Personnel

	Hours	Rate	Amount	
Winek, Lauren	.50	138.00	69.00	
Totals	.50		69.00	
Total Labor				69.00
Total this Task				\$69.00

Task 653 ZR-402 Inwood

Professional Personnel

	Hours	Rate	Amount	
Hernandez, Aldo	2.75	106.00	291.50	
Winek, Lauren	1.00	138.00	138.00	
Totals	3.75		429.50	
Total Labor				429.50
Total this Task				\$429.50

Task 654 ZR-5014 Timberline

Professional Personnel

	Hours	Rate	Amount	
Hernandez, Aldo	2.25	106.00	238.50	
Winek, Lauren	.75	138.00	103.50	
Totals	3.00		342.00	
Total Labor				342.00
Total this Task				\$342.00

Total this Invoice \$11,216.73

	Current	Prior	Total
Billings to Date	11,216.73	356,122.28	367,339.01

Billing Backup

K Friese & Associates, Inc.

Invoice 2112076

Project	0764	Rollingwood General Engineering Services
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Task	100	General Engineering
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Professional Personnel

			Hours	Rate	Amount
183	Aguilar, Javier	12/20/2021	.50	85.00	42.50
	Monthly Invoicing				
047	Blackburn, Gregory	12/1/2021	3.00	173.00	519.00
	Water system GIS mapping, meeting with City				
047	Blackburn, Gregory	12/2/2021	2.00	173.00	346.00
	Water and wastewater mapping, CCTV review and TCEQ letter				
047	Blackburn, Gregory	12/8/2021	.50	173.00	86.50
	Wastewater CCTV letter to TCEQ				
047	Blackburn, Gregory	12/13/2021	2.00	173.00	346.00
	Water and wastewater mapping, Site Pro meeting				
047	Blackburn, Gregory	12/14/2021	1.00	173.00	173.00
	ME Simpson scope review, utility mapping				
047	Blackburn, Gregory	12/15/2021	2.50	173.00	432.50
	City Council meeting, and prep				
163	Salinas, III, Abelardo	12/8/2021	1.00	210.00	210.00
	Bi-weekly coordination meeting				
163	Salinas, III, Abelardo	12/10/2021	1.00	210.00	210.00
	Coordination				
163	Salinas, III, Abelardo	12/15/2021	1.00	210.00	210.00
	Meeting with City				
184	Stotts, Matthew	12/2/2021	.50	119.00	59.50
	GIS: Water and Wastewater Mapping				
184	Stotts, Matthew	12/10/2021	5.00	119.00	595.00
	GIS: Water & Wastewater mapping				
184	Stotts, Matthew	12/13/2021	1.00	119.00	119.00
	GIS: Water and Wastewater Mapping				
184	Stotts, Matthew	12/14/2021	3.00	119.00	357.00
	GIS: Water and Wastewater Mapping				
184	Stotts, Matthew	12/15/2021	2.00	119.00	238.00
	GIS: Water and Wastewater Mapping				
179	Williams, Philip	12/1/2021	1.00	106.00	106.00
	cctv inspection review				
141	Winek, Lauren	12/1/2021	3.50	138.00	483.00
	bi-weekly meeting, meeting minutes, w/www coordination paige/stratford site visit, 210 Ashworth				
141	Winek, Lauren	12/2/2021	1.25	138.00	172.50
	project coordination				
141	Winek, Lauren	12/7/2021	2.00	138.00	276.00
	Report and bi-weekly meeting agenda				
141	Winek, Lauren	12/8/2021	3.00	138.00	414.00
	bi-weekly meeting				
141	Winek, Lauren	12/9/2021	1.00	138.00	138.00
	Waterline abandonment Hubbard/Hatley, GIS discussion				
141	Winek, Lauren	12/10/2021	.50	138.00	69.00
	project management/Project coordination and invoicing				
141	Winek, Lauren	12/13/2021	1.00	138.00	138.00
	mapping, monthl report				

Project	0764	Rollingwood General Engineering Services			Invoice	2112076
141	Winek, Lauren	12/14/2021	1.25	138.00	172.50	
	ME simpson scope, waterline abandonment, w/ww maps, invoicing					
141	Winek, Lauren	12/15/2021	2.25	138.00	310.50	
	Plan review meeting and project management					
141	Winek, Lauren	12/16/2021	1.00	138.00	138.00	
	Project coordination and code research					
141	Winek, Lauren	12/20/2021	.50	138.00	69.00	
	Scope update and communication with City					
	Totals		44.25		6,430.50	
	Total Labor					6,430.50

Reimbursable Expenses

Mileage

EX 0003738	12/1/2021	Winek, Lauren / Bi-Weekly meeting	3.58	
EX 0003738	12/10/2021	Winek, Lauren / 205 Almarion Site inspection	5.15	
	Total Reimbursables		8.73	8.73
	Total this Task			\$6,439.23

Task 300 Drainage Reviews General

Professional Personnel

			Hours	Rate	Amount	
141	Winek, Lauren	12/7/2021	.25	138.00	34.50	
	project management					
141	Winek, Lauren	12/9/2021	.50	138.00	69.00	
	401 inwood easement review					
141	Winek, Lauren	12/14/2021	.50	138.00	69.00	
	project management, reivew tracking and assignment					
141	Winek, Lauren	12/27/2021	.50	138.00	69.00	
	correspondance, downloading new reviews, and project management					
141	Winek, Lauren	12/28/2021	.25	138.00	34.50	
	Project Management/Coordination					
	Totals		2.00		276.00	
	Total Labor					276.00
	Total this Task					\$276.00

Task 302 DR-401 Vale St

Professional Personnel

			Hours	Rate	Amount	
141	Winek, Lauren	12/27/2021	.50	138.00	69.00	
	reviewing revised plans					
	Totals		.50		69.00	
	Total Labor					69.00
	Total this Task					\$69.00

Task 353 DR-2808 Pickwick

Professional Personnel

			Hours	Rate	Amount	
141	Winek, Lauren	12/20/2021	.25	138.00	34.50	

Project	0764	Rollingwood General Engineering Services			Invoice	2112076
141	drainage resubmittal					
	Winek, Lauren	12/28/2021	.75	138.00	103.50	
	Review revised plans					
	Totals		1.00		138.00	
	Total Labor					138.00
Total this Task						\$138.00

Task	360	DR-3202 Pickwick Lane				
Professional Personnel						
			Hours	Rate	Amount	
141	Winek, Lauren	12/8/2021	.50	138.00	69.00	
	review and email correspondance					
141	Winek, Lauren	12/20/2021	.75	138.00	103.50	
	review and approval					
	Totals		1.25		172.50	
	Total Labor					172.50
Total this Task						\$172.50

Task	364	DR-205 Almarion				
Professional Personnel						
			Hours	Rate	Amount	
141	Winek, Lauren	12/7/2021	.50	138.00	69.00	
	drainage review-resubmittal					
141	Winek, Lauren	12/9/2021	.25	138.00	34.50	
	review of plans					
141	Winek, Lauren	12/10/2021	1.00	138.00	138.00	
	site visit/ interum inspection					
141	Winek, Lauren	12/20/2021	.50	138.00	69.00	
	resubmittal-review and approval letter					
	Totals		2.25		310.50	
	Total Labor					310.50
Total this Task						\$310.50

Task	368	DR-3020 Hatley				
Professional Personnel						
			Hours	Rate	Amount	
141	Winek, Lauren	12/16/2021	.50	138.00	69.00	
	meeting with engineer and reviewing plans					
141	Winek, Lauren	12/28/2021	.75	138.00	103.50	
	Review and approval letter					
	Totals		1.25		172.50	
	Total Labor					172.50
Total this Task						\$172.50

Task	369	DR-1003 Ewing Circle				

Project	0764	Rollingwood General Engineering Services	Invoice	2112076
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Professional Personnel

			Hours	Rate	Amount
179	Williams, Philip	12/14/2021	1.00	106.00	106.00
	update review 1				
141	Winek, Lauren	12/16/2021	.50	138.00	69.00
	zoom call				
141	Winek, Lauren	12/28/2021	1.25	138.00	172.50
	QC review and issuing comment letter				
	Totals		2.75		347.50
	Total Labor				347.50

Total this Task \$347.50

Task 371 DR-402 Inwood

Professional Personnel

			Hours	Rate	Amount
174	Hernandez, Aldo	12/13/2021	1.00	106.00	106.00
	start review 1 of drainage plans				
174	Hernandez, Aldo	12/14/2021	1.50	106.00	159.00
	finish review 1 of drainage plans				
141	Winek, Lauren	12/27/2021	1.25	138.00	172.50
	QC review and issuing comment letter				
	Totals		3.75		437.50
	Total Labor				437.50

Total this Task \$437.50

Task 372 DR-5014 Timberline

Professional Personnel

			Hours	Rate	Amount
174	Hernandez, Aldo	12/15/2021	2.00	106.00	212.00
	DR review 1 of 5014 timberline				
141	Winek, Lauren	12/28/2021	1.25	138.00	172.50
	QC review and issuing comment letter				
	Totals		3.25		384.50
	Total Labor				384.50

Total this Task \$384.50

Task 600 Zoning Review General

Professional Personnel

			Hours	Rate	Amount
141	Winek, Lauren	12/7/2021	.25	138.00	34.50
	project management				
141	Winek, Lauren	12/8/2021	.25	138.00	34.50
	205 Almarion way resubmittal				
141	Winek, Lauren	12/14/2021	.50	138.00	69.00
	project management, reivew tracking and assignment				

Project	0764	Rollingwood General Engineering Services			Invoice	2112076
141	Winek, Lauren	12/27/2021	.50	138.00	69.00	
	correspondance, downloading new reviews, and project management					
141	Winek, Lauren	12/28/2021	.25	138.00	34.50	
	Project Management/Coordination					
	Totals		1.75		241.50	
	Total Labor					241.50
				Total this Task		\$241.50

Task 610 ZR-401 Vale Street

Professional Personnel

			Hours	Rate	Amount
141	Winek, Lauren	12/27/2021	.75	138.00	103.50
	reviewing revised plans				
	Totals		.75		103.50
	Total Labor				103.50
			Total this Task		\$103.50

Task 638 ZR-3225 Park Hills Drive

Professional Personnel

			Hours	Rate	Amount
141	Winek, Lauren	12/28/2021	.50	138.00	69.00
	Fence height clarification				
	Totals		.50		69.00
	Total Labor				69.00
			Total this Task		\$69.00

Task 644 ZR-3202 Pickwick Lane

Professional Personnel

			Hours	Rate	Amount
141	Winek, Lauren	12/6/2021	.50	138.00	69.00
	review and issuing approval letter				
	Totals		.50		69.00
	Total Labor				69.00
			Total this Task		\$69.00

Task 645 ZR-304 Vale

Professional Personnel

			Hours	Rate	Amount
179	Williams, Philip	12/10/2021	2.00	106.00	212.00
	review 2				
141	Winek, Lauren	12/7/2021	.25	138.00	34.50
	email correspondance				
141	Winek, Lauren	12/20/2021	1.00	138.00	138.00

Project	0764	Rollingwood General Engineering Services	Invoice	2112076
	review, email correspondance, issuing letter			
	Totals	3.25	384.50	
	Total Labor			384.50
		Total this Task		\$384.50
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Task	649	ZR-3020 Hatley		
Professional Personnel				
			Hours	Rate
141	Winek, Lauren	12/14/2021	.50	138.00
	responding to email questions			69.00
141	Winek, Lauren	12/16/2021	2.00	138.00
	call with engineer, responding with email, zoom call			276.00
141	Winek, Lauren	12/28/2021	1.00	138.00
	Review and comment letter			138.00
	Totals	3.50		483.00
	Total Labor			483.00
		Total this Task		\$483.00
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Task	650	ZR-1003 Ewing Circle		
Professional Personnel				
			Hours	Rate
179	Williams, Philip	12/14/2021	1.00	106.00
	update review 1			106.00
141	Winek, Lauren	12/28/2021	1.25	138.00
	QC review, issuing comment letter, correspondance with City			172.50
	Totals	2.25		278.50
	Total Labor			278.50
		Total this Task		\$278.50
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Task	651	ZR-205 Almarion		
Professional Personnel				
			Hours	Rate
141	Winek, Lauren	12/20/2021	.50	138.00
	resubmital-review and approval letter			69.00
	Totals	.50		69.00
	Total Labor			69.00
		Total this Task		\$69.00
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Task	653	ZR-402 Inwood		
Professional Personnel				
			Hours	Rate
174	Hernandez, Aldo	12/14/2021	2.75	106.00
	Going over first zoning review for 402 inwood			291.50
141	Winek, Lauren	12/27/2021	.75	138.00
				103.50

Project	0764	Rollingwood General Engineering Services	Invoice	2112076
141	QC review and issuing comment letter			
	Winek, Lauren	12/28/2021	.25	138.00
	email correspondance			34.50
	Totals		3.75	429.50
	Total Labor			429.50
			Total this Task	\$429.50

Task	654	ZR-5014 Timberline		
Professional Personnel				
			Hours	Rate
174	Hernandez, Aldo	12/15/2021	2.25	106.00
	ZR review 1 of 5014 timberline and go over questions with lauren			238.50
141	Winek, Lauren	12/28/2021	.75	138.00
	qc review and issuing comment letter			103.50
	Totals		3.00	342.00
	Total Labor			342.00
			Total this Task	\$342.00
			Total this Project	\$11,216.73
			Total this Report	\$11,216.73



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

January 12, 2022
 Project No: 0812
 Invoice No: 2112075

Amber Lewis
 City of Rollingwood
 403 Nixon
 Rollingwood, TX 78746

Project 0812 Rollingwood Water CIP
Professional Services from December 1, 2021 to December 31, 2021

Task	200	Project Management and Coordination T&M		
Professional Personnel				
		Hours	Rate	Amount
Aguilar, Javier		.50	85.00	42.50
Murphy, Dale		2.00	210.00	420.00
Totals		2.50		462.50
Total Labor				462.50
			Total this Task	\$462.50

Task	202	Water Modeling		
Professional Personnel				
		Hours	Rate	Amount
Densler, Allison		8.00	138.00	1,104.00
Murphy, Dale		5.00	210.00	1,050.00
Totals		13.00		2,154.00
Total Labor				2,154.00
Total this Task				\$2,154.00

Task	203	Capital Improvements Plan		
Professional Personnel				
		Hours	Rate	Amount
Blackburn, Gregory		1.00	173.00	173.00
Densler, Allison		8.50	138.00	1,173.00
Totals		9.50		1,346.00
Total Labor				1,346.00
			Total this Task	\$1,346.00
			Total this Invoice	\$3,962.50

	Current	Prior	Total
Billings to Date	3,962.50	17,275.00	21,237.50

Billing Backup

K Friese & Associates, Inc.

Invoice 2112075

Project	0812	Rollingwood Water CIP
Task	200	Project Management and Coordination T&M

Professional Personnel

			Hours	Rate	Amount
183	Aguilar, Javier	12/20/2021	.50	85.00	42.50
	Monthly Invoicing				
009	Murphy, Dale	12/2/2021	.50	210.00	105.00
	PM				
009	Murphy, Dale	12/7/2021	.50	210.00	105.00
	PM				
009	Murphy, Dale	12/14/2021	.50	210.00	105.00
	PM				
009	Murphy, Dale	12/16/2021	.50	210.00	105.00
	PM				
	Totals		2.50		462.50
	Total Labor				462.50

Total this Task \$462.50

Task	202	Water Modeling
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Professional Personnel

			Hours	Rate	Amount
081	Densler, Allison	12/1/2021	2.00	138.00	276.00
	Water model updates				
081	Densler, Allison	12/20/2021	2.00	138.00	276.00
	Finalizing watercad model				
081	Densler, Allison	12/21/2021	4.00	138.00	552.00
	Finalizing New CIP Project Modelling				
009	Murphy, Dale	12/1/2021	.50	210.00	105.00
	Modeling				
009	Murphy, Dale	12/2/2021	1.50	210.00	315.00
	Modeling				
009	Murphy, Dale	12/7/2021	.50	210.00	105.00
	Model/CIP				
009	Murphy, Dale	12/8/2021	.50	210.00	105.00
	Model/CIP				
009	Murphy, Dale	12/13/2021	.50	210.00	105.00
	Discuss with Greg				
009	Murphy, Dale	12/15/2021	.50	210.00	105.00
	Model/CIP				
009	Murphy, Dale	12/29/2021	.50	210.00	105.00
	Water Model				
009	Murphy, Dale	12/30/2021	.50	210.00	105.00
	Water Model				
	Totals		13.00		2,154.00
	Total Labor				2,154.00

Total this Task \$2,154.00

Task	203	Capital Improvements Plan
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Project	0812	Rollingwood Water CIP	Invoice	2112075
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Professional Personnel

			Hours	Rate	Amount	
047	Blackburn, Gregory	12/21/2021	.50	173.00	86.50	
	Projects					
047	Blackburn, Gregory	12/29/2021	.50	173.00	86.50	
	Estimates, report					
081	Densler, Allison	12/28/2021	4.50	138.00	621.00	
	Finalizing project list, creating cost estimates					
081	Densler, Allison	12/29/2021	4.00	138.00	552.00	
	Changing CIP Project proposals, updating report					
	Totals		9.50		1,346.00	
	Total Labor					1,346.00

Total this Task \$1,346.00

Total this Project \$3,962.50

Total this Report \$3,962.50