CITY OF ROLLINGWOOD, TEXAS

PAYMENT AUTHORIZATION

Date:1/24/2022_	Budget Code	e: See Be
/endor: K Friese & Associates, Inc.	Invoice No.	See Be

Vendor: K Friese & Associates, Inc.

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

Invoice No.
Invoice Date
Acct No.
City of Rollingwood

Vendor Code: K Friese

Nature of Expense/Expenditure:

Engineering Services

Justification of Expense/Expenditure:

	MIP	INCODE	Description	Quantity	L	Jnit Cost	Ext	ended 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:	A	Date: 1/2 ²	4/2022
City Administrator:	(- 	Date: 01/25/2	2



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	\$	15,179.23	•

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	
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	Next steps 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 <u>Professional Serv</u>	0764 ices from Decer	Rollingwood Gei nber 1, 2021 to Decembe	-	ering Services		
Task	100	General Engineering				
Professional Pers	onnel					
			Hours	Rate	Amount	
Aguilar, Javier			.50	85.00	42.50	
Blackburn, Gre	gory		11.00	173.00	1,903.00	
Salinas, III, Ab	elardo		3.00	210.00	630.00	
Stotts, Matthey	V		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 Exp	enses					
Mileage					8.73	
~	Total Reimb	ursables			8.73	8.73
				Total th	is Task	\$6,439.23
	300		. .			
Professional Perse		Diamage Neviews Cone	ai			
1 Tolessional Leisi	o i i i ci		Harrina	Rate	A 4	
Mark Lauren			Hours 2.00	138.00	Amount 276.00	
Winek, Lauren	Tatala			130.00		
	Totals Total Labor		2.00		276.00	276.00
	Total Labor					270.00
				Total th	is Task	\$276.00
Task	302	DR-401 Vale St				
Professional Perso		2				
11010001011411 010	·		Hours	Rate	Amount	
Winole Louron		12/27/2021	.50	138.00	69.00	
Winek, Lauren	Totals	1212112021	.50	130.00	69.00	
	Total Labor		.50		09.00	69.00
	i Ulai Labui					
				Total th	ils Task	\$69.00

353

DR-2808 Pickwick

Task

Project 0764		Rollingwood General E	Engineering S	ervices	Invoice	2112076
Professional Perso	nnel					
			Hours	Rate	Amount	
Winek, Lauren			1.00	138.00	138.00	
·	Totals		1.00		138.00	
	Total Labor					138.00
				Total th	ia Taak	\$138.00
				i otai th	IS TASK	\$130.00
- Task	360	DR-3202 Pickwick Lane				
Professional Perso						
			Hours	Rate	Amount	
Winek, Lauren			1.25	138.00	172.50	
vvirion, Lauren	Totals		1.25	100.00	172.50	
	Total Labor		1.20		172.00	172.50
	i Ottai Luboi					
				Total th	is Task	\$172.50
. ask	364	DR-205 Almarion				
rofessional Perso		2.1.2007				
			Hours	Rate	Amount	
Winek, Lauren			2.25	138.00	310.50	
	Totals		2.25		310.50	
	Total Labor					310.50
				Total th	is Task	\$310.50
				, , , , , , , , , , , , , , , , , , , ,		40.000
. ask	368	DR-3020 Hatley				
rofessional Perso		•				
			Hours	Rate	Amount	
Winek, Lauren			1.25	138.00	172.50	
Timoti, Education	Totals		1.25		172.50	
	Total Labor					172.50
				Total th	is Task	\$172.50
ask	369	DR-1003 Ewing Circle				
rofessional Perso	nnel					
			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 th	is Task	\$347.50
ask	371	DR-402 Inwood				
rofessional Perso	nnel					
			Hours	Rate	Amount	
Hernandez, Ald	0		2.50	106.00	265.00	
Winek, Lauren			1.25	138.00	172.50	
•	Totals		3.75		437.50	
	Total Labor					437.50
				Total th	is Task	\$437.50
ask	372	DR-5014 Timberline				

Professional Per						
	rsonnel					
			Hours	Rate	Amount	
Hernandez, A	Aldo		2.00	106.00	212.00	
Winek, Laure	en		1.25	138.00	172.50	
	Totals		3.25		384.50	
	Total Labor					384.50
				Total th	is Task	\$384.50
 「ask	600	Zoning Review General				
Professional Per		Zoning Neview Concidi				
			Hours	Rate	Amount	
Winek, Laure	en .		1.75	138.00	241.50	
Willow, Lauro	Totals		1.75	100.00	241.50	
	Total Labor		0		2.1.00	241.50
	i otai Laboi					
				Total th	is Task	\$241.50
ask	610	ZR-401 Vale Street				
rofessional Per	sonnel					
			Hours	Rate	Amount	
Winek, Laure	n		.75	138.00	103.50	
	Totals		.75		103.50	
	Total Labor					103.50
				Total th	is Task	\$103.50
						,
ask	638	ZR-3225 Park Hills Drive				
ofessional Per	sonnel					
			Hours	Rate	Amount	
Winek, Laure	n		.50	138.00	69.00	
	Totals		.50		69.00	
	Total Labor		,,,,			69.00
				Total th	IS Task	\$69.00
 ask	644	ZR-3202 Pickwick Lane				
rofessional Per						
			Hours	Rate	Amount	
Winek, Laure	n		.50	138.00	69.00	
	Totals		.50		69.00	
	Total Labor					69.00
				Total th	ıs Task	\$69.00
ask	645	ZR-304 Vale				
rofessional Per						
			Hours	Rate	Amount	
Williams, Phil	lip		2.00	106.00	212.00	
Winek, Laure			1.25	138.00	172.50	
TTITOR, Edulo	Totals		3.25	.55.55	384.50	
	Total Labor		V.20		001.00	384.50
	, otal Eastl			Total th	is Task	\$384.50
				1 Otal III		ψ304.5t
		 .				

Project	0764	Rollingwood Gene	ral Engineering S	Services	Invoice	211207
Professional P	ersonnel					
			Hours	Rate	Amount	
Winek, Lau	iren		3.50	138.00	483.00	
	Totals		3.50		483.00	
	Total Labor					483.00
				Total th	is Task	\$483.00
 Task	650	ZR-1003 Ewing Circ				
Professional P		ZIV-1000 EWING ONO				
1016331011411	CISOIIICI		Hours	Rate	Amount	
) A (! !!!	Na III.a		1.00	106.00	106.00	
Williams, P						
Winek, Lau			1.25	138.00	172.50	
	Totals		2.25		278.50	270 50
	Total Labor					278.50
				Total th	is Task	\$278.50
- ask	651	ZR-205 Almarion				
Professional P	ersonnel					
			Hours	Rate	Amount	
Winek, Lau	iren		.50	138.00	69.00	
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Totals		.50		69.00	
	Total Labor					69.00
				Total th	is Task	\$69.00
ask	653	ZR-402 Inwood				
Professional P	ersonnel					
			Hours	Rate	Amount	
Hernandez	. Aldo		2.75	106.00	291.50	
Winek, Lau			1.00	138.00	138.00	
Willow, Edd	Totals		3.75	100100	429.50	
	Total Labor		00			429.50
	i Otal EabOl					
				Total th	is Task	\$429.50
гаsk	654	ZR-5014 Timberline				
Professional P	ersonnel					
			Hours	Rate	Amount	
Hernandez	, Aldo		2.25	106.00	238.50	
Winek, Lau			.75	138.00	103.50	
., _,	Totals		3.00		342.00	
	Total Labor					342.00
				Total th	is Task	\$342.00
				Total this	Invoice	\$11,216.73
						£ y m - + • • ·
		Current	Prior	Total		
Billings to Date	e	11,216.73	356,122.28	367,339.01		

Project	0764	Rollingwood General Engineering Services	Invoice	2112076	

Billing Backup K Friese & Associates, Inc.

Invoice 2112076

Project	0764	Rollingwood G	eneral Engine	ering Services		
Task	100	General Engineering				
Professio	nal Personnel					
			Hours	Rate	Amount	
183	Aguilar, Javier Monthly Invoicing	12/20/2021	.50	85.00	42.50	
047	Blackburn, Gregory Water system GIS map	12/1/2021	3.00	173.00	519.00	
047	Blackburn, Gregory	12/2/2021	2.00	173.00	346.00	
J- T 1	Water and wastewater				040.00	
047	Blackburn, Gregory	12/8/2021	.50	173.00	86.50	
ו דיינ	Wastewater CCTV lette		.50	170.00	00.00	
047	Blackburn, Gregory	12/13/2021	2.00	173.00	346.00	
J T 1	Water and wastewater			110.00	040.00	
047	Blackburn, Gregory	12/14/2021	1.00	173.00	173.00	
J-1	ME Simpson scope revi		1.00	110.00	170.00	
047	Blackburn, Gregory	12/15/2021	2.50	173.00	432.50	
0-17	City Council meeting, a		2.00	110.00	*102.00	
163	Salinas, III, Abelardo	12/8/2021	1.00	210.00	210.00	
100	Bi-weekly coordination		1.00	210.00	210100	
163	Salinas, III, Abelardo	12/10/2021	1.00	210.00	210.00	
100	Coordination	12/10/2021	1.00	210.00	210.00	
163	Salinas, III, Abelardo	12/15/2021	1.00	210.00	210.00	
100	Meeting with City	IL/ TO/LOL T	1.00	210.00	210.00	
184	Stotts, Matthew	12/2/2021	.50	119.00	59.50	
104	GIS: Water ans Wastew		.00	110.00	00.00	
184	Stotts, Matthew	12/10/2021	5.00	119.00	595.00	
101	GIS: Water & Wastewat		0.00	110.00	000.00	
184	Stotts, Matthew	12/13/2021	1.00	119.00	119.00	
10-1	GIS: Water and Wastew		1.00	110.00	110.00	
184	Stotts, Matthew	12/14/2021	3.00	119.00	357.00	
10-1	GIS: Water and Wastew		0.00	110.00	001.00	
184	Stotts, Matthew	12/15/2021	2.00	119.00	238.00	
10-1	GIS: Water and Wastew		2.00	110.00	200.00	
179	Williams, Philip	12/1/2021	1.00	106.00	106.00	
110	cctv inspection review	12/112021	1.00	100.00	100.00	
141	Winek, Lauren	12/1/2021	3.50	138.00	483.00	
	bi-weekly meeting, mee site visit, 210 Ashworth				100.00	
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 m					
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					
141	Winek, Lauren	12/10/2021	.50	138.00	69.00	
	project management/Pro				22.00	
141	Winek, Lauren	12/13/2021	1.00	138.00	138.00	
	mapping, monthl report	· · · · · · · · · · ·				

Project	0764	Rollingwood General E	Engineering S	Services	Invoice	2112076
141	Winek, Lauren	12/14/2021	1.25	138.00	172.50	
		waterline abandonment, w/w	/w maps, inv	oicing		
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	
		ommunication with City				
	Totals	•	44.25		6,430.50	
	Total Labo	r				6,430.50
Reimhures	able Expenses					
Mileage	anto Enportoco					
EX 000:	3738 12/1/2021	Winek, Lauren / Bi-	.Weekly mee	tina	3.58	
EX 000			-		5.15	
EV 000	3738 12/10/202	inspection	o Almanon S	oite	ບ. ເບ	
	Total Rein	nbursables			8.73	8.73
	i Otal Nelli	iinai Janiej				
				Total th	nis Task	\$6,439.23
		Danis and Davidson Control	. .			
Task	300	Drainage Reviews Gener	raı			
orofession -	nal Personnel			<u>-</u> -		
		·	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 easemer	nt review				
141	Winek, Lauren	12/14/2021	.50	138.00	69.00	
		, reivew tracking and assign	ment			
141	Winek, Lauren	12/27/2021	.50	138.00	69.00	
		vnloading new reviews, and				
141	Winek, Lauren	12/28/2021	.25	138.00	34.50	
	Project Management			- '		
	Totals		2.00		276.00	
	Total Labor	r	_,,,,		_, _, _	276.00
	. Jeur muno	-				
				Total H	vic Tack	¢276 00
				ı otal tr	nis Task	\$276.00
 Task	302	DR-401 Vale St				
	nal Personnel	21, 101 valo 0t				
roression	iai Fersonnei		U	D-4-	A	
	AA# - L. L.	40/07/0004	Hours	Rate	Amount	
141	Winek, Lauren	12/27/2021	.50	138.00	69.00	
	reviewing revised pla	ins			00.00	
	Totals		.50		69.00	
	Total Labor	r				69.00
				Magn. 4 2 4 8	-!- T !-	# 00.00
				l otal th	nis Task	\$69.00
		DR-2808 Pickwick			<u> </u>	
	252					
 Task	353	DIN-2000 FICKWICK				
	353 nal Personnel	DN-2000 FICKWICK				
		12/20/2021	Hours .25	Rate 138.00	Amount 34.50	

Project	0764	Rollingwood General E	ngineering S	Services	Invoice	211207
141	drainage resubmittal Winek, Lauren Review revised plans	12/28/2021	.75	138.00	103.50	
	Totals Total Labor		1.00		138.00	138.00
				Total th	is Task	\$138.00
 Гask	360	DR-3202 Pickwick Lane				
Professio	nal Personnel					
			Hours	Rate	Amount	
141	Winek, Lauren	12/8/2021	.50	138.00	69.00	
141	review and email corre Winek, Lauren	espondance 12/20/2021	.75	138.00	103.50	
	review and approval Totals		1.25		172.50	
	Total Labor					172.50
				Total th	is Task	\$172.50
rask	364	DR-205 Almarion				
rotessio	nal Personnel		Hours	Rate	Amount	
141	Winek, Lauren drainage review-resub	12/7/2021 mittal	.50	138.00	69.00	
141	Winek, Lauren review of plans	12/9/2021	.25	138.00	34.50	
141	Winek, Lauren site visit/ interum inspe	12/10/2021 ection	1.00	138.00	138.00	
141	Winek, Lauren resubmital-review and	12/20/2021 approval letter	.50	138.00	69.00	
	Totals		2.25		310.50	
	Total Labor					310.50
				Total th	is Task	\$310.50
 Task	368	DR-3020 Hatley				
Professio	nal Personnel					
			Hours	Rate	Amount	
41	Winek, Lauren meeting with engineer		.50	138.00	69.00	
141	Winek, Lauren Review and approval l	12/28/2021 etter	.75	138.00	103.50	
	Totals Total Labor		1.25		172.50	172.50
				Total th	is Task	\$172.50
						φι/ 2 .30
Task	369	DR-1003 Ewing Circle				

Project	0764 Rollingwood General Engineering Sc		ral Engineering S	Services	Invoice	211207
Professio	nal Personnel					
			Hours	Rate	Amount	
79	Williams, Philip	12/14/2021	1.00	106.00	106.00	
	update review 1					
41	Winek, Lauren	12/16/2021	.50	138.00	69.00	
	zoom call					
41	Winek, Lauren	12/28/2021	1.25	138.00	172.50	
	QC review and issu	ing comment letter			_	
	Totals		2.75		347.50	
	Total Labo	or				347.50
				Total th	nis Task	\$347.50
ask	371	DR-402 Inwood				
rofessio	nal Personnel		11	D-4:	A	
74	11	40/40/0004	Hours	Rate	Amount	
74	Hernandez, Aldo	12/13/2021	1.00	106.00	106.00	
71	start review 1 of dra	ninage plans 12/14/2021	1 50	106.00	150.00	
74	Hernandez, Aldo finish review 1 of dra		1.50	106.00	159.00	
41	Winek, Lauren	12/27/2021	1.25	138.00	172.50	
	QC review and issui		1.20	100.00	172.00	
	Totals		3.75		437.50	
	Total Labo	or	2 0			437.50
	Total this Task					
				Total th	nis Task	\$437.50
				Total th	nis Task 	\$437.50
- – – ask	 372	DR-5014 Timberline		Total th	iis Task ———————	\$437.50
	372 nal Personnel	DR-5014 Timberline		Total th	nis Task ———————	\$437.50
		DR-5014 Timberline	· · · · · · · · · · · · · ·		nis Task ————————————————————————————————————	\$437.50
	nal Personnel	DR-5014 Timberline 12/15/2021	Hours 2.00	Total th	Amount	\$437.50
rofessio		12/15/2021				\$437.50
rofessio	nal Personnel Hernandez, Aldo	12/15/2021			Amount	\$437.50
rofession 74	nal Personnel Hernandez, Aldo DR review 1 of 5014	12/15/2021 4 timberline 12/28/2021	2.00	Rate 106.00	Amount 212.00	\$437.50
rofession 74	nal Personnel Hernandez, Aldo DR review 1 of 5014 Winek, Lauren	12/15/2021 4 timberline 12/28/2021	2.00	Rate 106.00	Amount 212.00	\$437.50
rofession 74	nal Personnel Hernandez, Aldo DR review 1 of 5014 Winek, Lauren QC review and issui	12/15/2021 4 timberline 12/28/2021 ing comment letter	2.00 1.25	Rate 106.00	Amount 212.00 172.50	\$437.50 384.50
rofession 74	nal Personnel Hernandez, Aldo DR review 1 of 5014 Winek, Lauren QC review and issui Totals	12/15/2021 4 timberline 12/28/2021 ing comment letter	2.00 1.25	Rate 106.00	Amount 212.00 172.50	
rofession 74	nal Personnel Hernandez, Aldo DR review 1 of 5014 Winek, Lauren QC review and issui Totals	12/15/2021 4 timberline 12/28/2021 ing comment letter	2.00 1.25	Rate 106.00	Amount 212.00 172.50 384.50	384.50
rofession 74	nal Personnel Hernandez, Aldo DR review 1 of 5014 Winek, Lauren QC review and issui Totals Total Labo	12/15/2021 4 timberline 12/28/2021 ing comment letter or	2.00 1.25 3.25	Rate 106.00 138.00	Amount 212.00 172.50 384.50	
74 41 ask	Hernandez, Aldo DR review 1 of 5014 Winek, Lauren QC review and issui Totals Total Labo	12/15/2021 4 timberline 12/28/2021 ing comment letter	2.00 1.25 3.25	Rate 106.00 138.00	Amount 212.00 172.50 384.50	384.50
74 41 ask	nal Personnel Hernandez, Aldo DR review 1 of 5014 Winek, Lauren QC review and issui Totals Total Labo	12/15/2021 4 timberline 12/28/2021 ing comment letter or	2.00 1.25 3.25	Rate 106.00 138.00	Amount 212.00 172.50 384.50	384.50
rofession 74 41 ask rofession	Hernandez, Aldo DR review 1 of 5014 Winek, Lauren QC review and issui Totals Total Labo	12/15/2021 4 timberline 12/28/2021 ing comment letter or Zoning Review Gene	2.00 1.25 3.25	Rate 106.00 138.00 Total th	Amount 212.00 172.50 384.50	384.50
74 41 ask	Hernandez, Aldo DR review 1 of 5014 Winek, Lauren QC review and issui Totals Total Labo 600 nal Personnel Winek, Lauren	12/15/2021 4 timberline 12/28/2021 ing comment letter or Zoning Review General	2.00 1.25 3.25	Rate 106.00 138.00	Amount 212.00 172.50 384.50	384.50
rofession 74 41 ask rofession 41	Hernandez, Aldo DR review 1 of 5014 Winek, Lauren QC review and issui Totals Total Labo 600 nal Personnel Winek, Lauren project managemen	12/15/2021 4 timberline 12/28/2021 ing comment letter or Zoning Review General	2.00 1.25 3.25 ral Hours .25	Rate 106.00 138.00 Total th	Amount 212.00 172.50 384.50 Amount 34.50	384.50
rofession 74 41 ask rofession	Hernandez, Aldo DR review 1 of 5014 Winek, Lauren QC review and issui Totals Total Labo 600 mal Personnel Winek, Lauren project managemen Winek, Lauren	12/15/2021 4 timberline 12/28/2021 ing comment letter or Zoning Review General 12/7/2021 it 12/8/2021	2.00 1.25 3.25	Rate 106.00 138.00 Total th	Amount 212.00 172.50 384.50	384.50
rofession 74 41 ask rofession 41	Hernandez, Aldo DR review 1 of 5014 Winek, Lauren QC review and issui Totals Total Labo 600 nal Personnel Winek, Lauren project managemen	12/15/2021 4 timberline 12/28/2021 ing comment letter or Zoning Review General 12/7/2021 it 12/8/2021	2.00 1.25 3.25 ral Hours .25	Rate 106.00 138.00 Total th	Amount 212.00 172.50 384.50 Amount 34.50	384.50

Project _	0764	Rollingwood General E	Engineering S	Services	Invoice	211207
41	Winek, Lauren	12/27/2021	.50	138.00	69.00	
144		lloading new reviews, and			04.50	
141	Winek, Lauren Project Management/0	12/28/2021 Coordination	.25	138.00	34.50	
	Totals		1.75		241.50	
	Total Labor					241.50
				Total th	is Task	\$241.50
Гask	610	ZR-401 Vale Street				
Profession	nal Personnel				_	
1.4.4	Minak Lauran	12/27/2021	Hours .75	Rate 138.00	Amount 103.50	
141	Winek, Lauren reviewing revised plan	12/27/2021 s	٥١.	130.00	103.30	
	Totals	-	.75		103.50	
	Total Labor					103.50
				Total th	ie Taek	\$103.50
				i Otai tii	ne i den	Ψ100.00
Гask	638	ZR-3225 Park Hills Drive	· ·			
rofession	nal Personnel					
			Hours	Rate	Amount	
141	Winek, Lauren	12/28/2021	.50	138.00	69.00	
	Fence height clarificati Totals	on	<i>.</i> 50		69.00	
	Total Labor		.50		03.00	69.00
				Total th	in Took	\$69.00
				rotai tri	iis rask	\$09.00
ask	644	ZR-3202 Pickwick Lane				
Profession	nal Personnel					
			Hours	Rate	Amount	
141	Winek, Lauren	12/6/2021	.50	138.00	69.00	
	review and issuing app Totals	oroval letter	.50		69.00	
	Total Labor		.50		09.00	69.00
	. 5,5, _5,001					
				Total th	nis Task	\$69.00
	645	ZR-304 Vale				
	al Parcannal		<u>.</u>	_	_	
	idi Fersonnei		Hours	Rate	Amount	
Professior		40/40/0004				
Task Professior 179	Williams, Philip	12/10/2021	2.00	106.00	212.00	
Professior 179	Williams, Philip review 2		2.00	106.00	212.00	
Profession	Williams, Philip	12/10/2021 12/7/2021				

	0764	Rollingwood General E	Ingineering S	ervices	Invoice	211207
	review, email corre	spondance, issuing letter				
	Totals	•	3.25		384.50	
	Total Lab	or				384.50
				Total th	is Task	\$384.50
					10 14011	φοσ-1100
Task	649	ZR-3020 Hatley				
	nal Personnel	_,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				
rolessioi	iai Personnei			Data	A	
1 1 1	Winek, Lauren	12/14/2021	Hours	Rate 138.00	Amount 69.00	
141	responding to emai		.50	136.00	69.00	
141	Winek, Lauren	12/16/2021	2.00	138.00	276.00	
1-7-1		responding with email, zoom o		130.00	270.00	
141	Winek, Lauren	12/28/2021	1.00	138.00	138.00	
	Review and comme		1,00	100.00	100.00	
	Totals		3.50		483.00	
	Total Lab	or	- 1			483.00
				<u></u>		*
				Total th	is Task	\$483.00
гаsk	650	ZR-1003 Ewing Circle				
rofession	al Personnel					
			Hours	Rate	Amount	
179	Williams, Philip	12/14/2021	1.00	106.00	106.00	
-	update review 1					
41	Winek, Lauren	12/28/2021	1.25	138.00	172.50	
	QC review, issuing	comment letter, correspondar	nce with City			
	Totals		2.25		278.50	
	Total Lab	or				278.50
				Total th	is Task	\$278.50
						¥ *.••
	651	ZR-205 Almarion				
	651 al Personnel	ZR-205 Almarion				
		ZR-205 Almarion	Hours	Rate	Amount	
Profession	al Personnel Winek, Lauren	12/20/2021	Hours .50	Rate 138.00	Amount 69.00	
Profession	al Personnel Winek, Lauren resubmital-review a	12/20/2021	.50		69.00	
rofession	al Personnel Winek, Lauren resubmital-review a Totals	12/20/2021 and approval letter				
Profession	al Personnel Winek, Lauren resubmital-review a	12/20/2021 and approval letter	.50		69.00	
Profession	al Personnel Winek, Lauren resubmital-review a Totals	12/20/2021 and approval letter	.50		69.00	
Profession	al Personnel Winek, Lauren resubmital-review a Totals	12/20/2021 and approval letter	.50		69.00 69.00	69.00
Profession	al Personnel Winek, Lauren resubmital-review a Totals Total Lab	12/20/2021 and approval letter or	.50	138.00	69.00 69.00	69.00 \$69.00
Profession 41	al Personnel Winek, Lauren resubmital-review a Totals Total Lab	12/20/2021 and approval letter	.50	138.00	69.00 69.00	69.00
141 Task	al Personnel Winek, Lauren resubmital-review a Totals Total Lab	12/20/2021 and approval letter or	.50	138.00 Total th	69.00 69.00	69.00
Profession 141 Task	al Personnel Winek, Lauren resubmital-review a Totals Total Lab	12/20/2021 and approval letter or	.50	138.00	69.00 69.00 is Task	69.00
Profession 141 Task Profession	al Personnel Winek, Lauren resubmital-review a Totals Total Lab 653 al Personnel Hernandez, Aldo	12/20/2021 and approval letter or ZR-402 Inwood	.50 .50	138.00 Total th	69.00 69.00 is Task ————————————————————————————————————	69.00

Project	0764	Rollingwood General	Engineering S	Services	Invoice	2112076
	QC review and issu	uing comment letter				
141	Winek, Lauren	12/28/2021	.25	138.00	34.50	
	email correspondar	nce				
	Totals		3.75		429.50	
	Total Lab	or				429.50
		·		Total th	is Task	\$429.50
Task	654	ZR-5014 Timberline				
Professio	nal Personnel					
			Hours	Rate	Amount	
174	Hernandez, Aldo	12/15/2021	2.25	106.00	238.50	
	ZR review 1 of 5014	4 timberline and go over que	stions with la	uren		
141.	Winek, Lauren	12/28/2021	.75	138.00	103.50	
	qc review and issuir	ng comment letter				
	Totals		3.00		342.00	
	Total Lab	or				342.00
				Total th	is 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

 Aguilar, Javier
 Hours
 Rate
 Amount

 Aguilar, Javier
 .50
 85.00
 42.50

 Murphy, Dale
 2.00
 210.00
 420.00

 Totals
 2.50
 462.50

Otals 2.50 402.50

Total Labor 462.50

Total this Task \$462.50

Task 202 Water Modeling

Professional Personnel

 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**

otal Labor 2,154.00

Total this Task \$2,154.00

Task 203 Capital Improvements Plan

Professional Personnel

 Blackburn, Gregory
 1.00
 173.00
 173.00

 Densler, Allison
 8.50
 138.00
 1,173.00

 Totals
 9.50
 1,346.00

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

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Project	0812	Rollingwood Water	CIP		Invoice	2112075
Billing	g Backup					
	Associates, Inc.	Invo	ice 2112075			
Project	0812	Rollingwood	Water CIP			
Task	200	Project Management	and Coordinatio	n T&M		
Profession	nal Personnel					
			Hours	Rate	Amount	
183	Aguilar, Javier Monthly Invoicing	12/20/2021	.50	85.00	42.50	
009	Murphy, Dale PM	12/2/2021	.50	210.00	105.00	
009	Murphy, Dale PM	12/7/2021	.50	210.00	105.00	
009	Murphy, Dale PM	12/14/2021	.50	210.00	105.00	
009	Murphy, Dale PM	12/16/2021	.50	210.00	105.00	
	Totals Total Labo	r	2.50		462.50	462.50
				Total th	is Task	\$462.50
Task	202	Water Modeling				
Professio	nal Personnel					
			Hours	Rate	Amount	
081	Densler, Allison Water model updates	12/1/2021	2.00	138.00	276.00	
)81	Densler, Allison Finalizing watercad n	12/20/2021	2.00	138.00	276.00	
081	Densler, Allison Finalizing New CIP F	12/21/2021	4.00	138.00	552.00	
009	Murphy, Dale Modeling	12/1/2021	.50	210.00	105.00	
009	Murphy, Dale Modeling	12/2/2021	1.50	210.00	315.00	
009	Murphy, Dale Model/CIP	12/7/2021	.50	210.00	105.00	
009	Murphy, Dale Model/CIP	12/8/2021	.50	210.00	105.00	
009	Murphy, Dale Discuss with Greg	12/13/2021	.50	210.00	105.00	
009	Murphy, Dale Model/CIP	12/15/2021	.50	210.00	105.00	
009	Murphy, Dale Water Model	12/29/2021	.50	210.00	105.00	
009	Murphy, Dale Water Model	12/30/2021	.50	210.00	105.00	
009			13.00		2,154.00	
009	Totals Total Labo	r				2,154.00

Project	0812	Rollingwood Water CIP			Invoice	2112075
Professio	nal 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, c	reating 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 th	nis Task	\$1,346.00
				Total this	Project	\$3,962.50
				Total this	Report	\$3,962.50