CITY OF ROLLINGWOOD, TEXAS

PAYMENT AUTHORIZATION

Date: 11/19/2021

Budget Code: See Below

Vendor: K Friese & Associates, Inc.

Invoice No. Invoice Date

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

Acct No.

See Below 11/12/2021 City of Rollingwood

Vendor Code: K Friese

Nature of Expense/Expenditure:

Engineering Services

Justification of Expense/Expenditure:

	MIP	INCODE	Description	Quantity	l	Jnit Cost	Ex	ended Cost
Inv #2110061	100/5270/10	100-5-10-5270	General Engineering	1	\$	496.77	\$	496.77
	100/5332/10	100-5-10-5332	RLWD Infrastructure Improve. Plan	1	\$	-	\$	-
	702/5485/35	702-5-35-5485	Rollingwood MS4	1	\$	1,690.50	\$	1,690.50
	100/5252/15	100-5-15-5252	Zoning Reviews	1	\$	2,331.50	\$	2,331.50
	702/5270/35	702-5-35-5270	Drainage	1	\$	4,329.50	\$	4,329.50
	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	\$	16,709.63	\$	16,709.63
		200-5-60-5270	General Engineering	1	\$	4,146.00	\$	4,146.00
		800-5-60-5270	General Engineering	1	\$	6,262.75	\$	6,262.75
		100-5-15-5270	General Engineering	1	\$	-	\$	_
		100-5-30-5270	General Engineering	1	\$	-	\$	-
		200-5-60-5272	Water CIP	1	\$	-	\$	-
Inv #2110062		702-5-35-5221	Nixon-Pleasant Dainage Improv	1	\$	8,286.60	\$	8,286.60
					Total		\$	44,253.25

Received By:		Date:	
City Secretary:	_ / AW	Date: / ⁰ /	21
Finance Dept:		Date:	11/19/2021
City Administrator:		Date:	

 100-5-30-5270
 100-5-15-5252
 702-5-35-5485
 200-5-60-5270
 800-5-60-5270
 702-5-35-5507
 100-5-10-5270
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 2,331.50 \$ 1,690.50 \$ 4,146.00 \$ 6,262.75 \$ \$ 496.77 \$ | 500-5-95-5389 | 702-5-95-5270 | 702-5-95-5221 | 702-5-95-5222 | Water CIP 200-5-60-5272 | Comp Plan | Drain | Nixon Pleasant - 5221 | Hubbard Hat Pick - 5222 | Water CIP 200-5-60-5272 | Water CIP 200-5-60-5272 | S 279-50 | S 279-4,329.50 \$ 379.50 242.00 345.00 331.50 695.00 1138.00 103.50 207.00 103.50 207.00 103.50 103.50 103.50 103.50 1172.50 172.50 172.50 8,286.60 \$ 16,709.63 \$ 2 Total \$ 44,253.25 \$ (44,253.25) \$ -

City of Rollingwood - General Engineering Services - Invoice # 2110061

K Friese Accounting <accounting@kfriese.com>

Fri 11/12/2021 1:50 PM

To: Ashley Wayman <awayman@rollingwoodtx.gov>; Abel Campos <acampos@rollingwoodtx.gov> Cc: Lauren Winek-Morin <lwinek-morin@kfriese.com>; Abe Salinas <asalinas@kfriese.com>; Greg Blackburn <qblackburn@kfriese.com>; K Friese Accounting <accounting@kfriese.com>

1 attachments (468 KB)

City of Rollingwood General Engineering Services - KFA 0764 and 0807 - Invoice # 2110061.pdf;

Hello,

Attached is the current invoice for **Rollingwood General Engineering Services**. Please review and let me know if you have any questions.

Thank you,

Javier Aguilar Billing Specialist

P 512.338.1704 F 512.338.1784

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

AUSTIN | HOUSTON | ROUND ROCK | SAN ANTONIO



EXPERTS DRIVEN TO DO MORE FOR TEXAS







City of Rollingwood ATTN: Amber Lewis 403 Nixon Rollingwood, Texas 78746 Invoice Date November 12, 2021
Invoice No. 2110061

Project Name:	KFA Project No.	(Current Invoice Amount	Period Covered
Rollingwood General Engineering Services	0764	\$	35,966.65	October 2021
Rollingwood Nixon-Pleasant Drainage Improvements	0807	\$	8,286.60	October 2021
	Total this Invoice	\$	44,253.25	

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.: 2110061

Project Description: General Engineering Services

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

Project Manager: Lauren Winek, PE

Project	Project Summary	Status	Next steps
WA02 Hubbard, Hatley, Drainage Improvements PS&E	Project identified in IIP. Preliminary Engineering Report to evaluate potential solutions to mitigate street and property flooding. Provide conceptual-level improvements, quantifying of easements, costs.	Billing for Subconsultant Surveying services.	None. See WA03
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 & 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 Dr and construct channel improvements from Hatley Dr to approximately 303 Nixon Dr.	Approved by Council 7/21 Intention will be to bid this package together with the Hubbard/Hatley project.	Design in Progress Easement coordination.

Project	Project Summary	Status	Next steps
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	Coordination with City Staff. Mapping water system. Identify CIP projects and ranking.
General	Coordination with City staff regarding on-going development review services, engineering services, & attendance of meetings at City's request.	Ongoing	Project management Mtg with staff as directed.
Water/Wastewater System Modeling & Mapping Updates	Data gathering and review of water/wastewater system infrastructure mapping.	Data gathering and cleaning up of mapping information received.	Finalizing modeling and water system mapping. Create Utility Maps for the City.
	Develop/update wastewater and water system model updates to evaluate current and future system capacity needs.	Coordination with ME Simpson regarding on- going water and wastewater mapping efforts.	
	Utilize model to plan for infrastructure repairs, upgrades, and future growth needs.		
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.	In progress. Awaiting further direction.	Review video.
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.	Preparing traffic control plan. An agreement for an interim solution has been identified. Intention is to prevent left turns onto Riley from Stratford. This interim solution will help determine the best path forward prior to implementing any permanent traffic control measures.	Approval and Implementation by City of Austin Traffic counts to be collected after improvements are installed.
MS4 Compliance	Coordination with City staff on compliance with the Storm Water Management Permit for the calendar yr.	On-going	Continue coordination and compliance efforts for permit compliance.



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

November 12, 2021

Project No:

0764

Invoice No:

2110061

Amber Lewis City of Rollingwood 403 Nixon

Rollingwood, TX 78746

Project Professional Ser	0764 vices from Octol	Rollingwo	ood General Enginee ber 31. 2021	ering Services		
Task	100	General Engineer				
Professional Per	sonnel	J	J			
			Hours	Rate	Amount	
Blackburn, Gi	regory		16.50	173.00	2,854.50	
Chilarescu, C			2.00	106.00	212.00	
Grammer, Cy	nthia		1.75	85.00	148.75	
Murphy, Dale			3.50	210.00	735.00	
Salinas, III, A	belardo		2.00	210.00	420.00	
Stotts, Matthe	ew .		30.00	119.00	3,570.00	
Williams, Phil	ip		15.00	106.00	1,590.00	
Winek, Laure	n		22.50	138.00	3,105.00	
	Totals		93.25		12,635.25	
	Total Labor					12,635.25
Reimbursable Ex	penses					
Mileage	•				13.77	
wiiicago	Total Reimb	ursables			13.77	13.77
	10101110					
				Total t	his Task	\$12,649.02
Task	206	WA01- Hubbard C	ir, Hatley Dr, Pickwi	ick LS		
Task Fee	206	WA01- Hubbard C	ir, Hatley Dr, Pickwi	ick LS		
	206	WA01- Hubbard C	ir, Hatley Dr, Pickwi	ick LS		
Fee		16,709.63	ir, Hatley Dr, Pickwi Total Earned	ick LS	16,709.63	
Fee Total Fee		16,709.63	·		16,709.63 0.00	
Fee Total Fee		16,709.63	Total Earned	g		
Fee Total Fee		16,709.63	Total Earned Previous Fee Billin	g	0.00	16,709.63
Fee Total Fee		16,709.63	Total Earned Previous Fee Billin Current Fee Billing	g	0.00 16,709.63	
Fee Total Fee		16,709.63	Total Earned Previous Fee Billin Current Fee Billing	g	0.00	16,709.63 \$16,709.63
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Fee Total Fee Percent Comp	olete 	16,709.63	Total Earned Previous Fee Billin Current Fee Billing Total Fee	g	0.00 16,709.63	
Fee Total Fee Percent Comp	olete 	16,709.63 100.00	Total Earned Previous Fee Billin Current Fee Billing Total Fee	g Total t	0.00 16,709.63 his Task	
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Fee Total Fee Percent Comp	olete 300 sonnel 1 Totals	16,709.63 100.00	Total Earned Previous Fee Billin Current Fee Billing Total Fee General Hours 2.75	g Total t — — — — Rate 138.00	0.00 16,709.63 his Task ————————————————————————————————————	\$16,709.63 — — — — —
Fee Total Fee Percent Comp	olete 300 sonnel 1 Totals	16,709.63 100.00	Total Earned Previous Fee Billin Current Fee Billing Total Fee General Hours 2.75 2.75	g Total t — — — — Rate 138.00	0.00 16,709.63 his Task ————————————————————————————————————	\$16,709.63

Project 0764		Rollingwood General En	gineering S	Services	Invoice	2110061
Professional Perso	nnel					
			Hours	Rate	Amount	
Blackburn, Greg	jory	10/26/2021	1.00	173.00	173.00	
Winek, Lauren		10/26/2021	.50	138.00	69.00	
	Totals		1.50		242.00	
	Total Labor					242.00
				Total th	is Task	\$242.00
_ Task	 329					
Professional Perso						
			Hours	Rate	Amount	
Winek, Lauren			2.50	138.00	345.00	
,	Totals		2.50		345.00	
	Total Labor					345.00
				T-4-141	in Tabl	
				Total th	IIS TASK	\$345.00
	342	DR-4901 Southcrest Drive				
Professional Perso	nnel		11	D-4-	A	
Hornanda- Ald			Hours	Rate	Amount	
Hernandez, Aldo)		1.50	106.00	159.00	
Winek, Lauren	Totals		1.25 2.75	138.00	172.50 331.50	
	Totals Total Labor		2.15		აა I. ა U	331.50
				Total th	is Task	\$331.50
	348	DR-3225 Park Hills Drive				
Professional Perso	nnel					
			Hours	Rate	Amount	
Hernandez, Aldo			2.00	106.00	212.00	
Winek, Lauren			3.50	138.00	483.00	
	Totals		5.50		695.00	
	Total Labor					695.00
				Total th	is Task	\$695.00
ask	 350	_ 				
rofessional Perso		DIVIOUS INION				
			Hours	Rate	Amount	
Winek, Lauren			1.00	138.00	138.00	
	Totals		1.00		138.00	
	Total Labor					138.00
				Total th	is Task	\$138.00
						Ψ130.00
	352	DR-601 Riley				
rofessional Perso	nnel					
			Hours	Rate	Amount	
Winek, Lauren			.75	138.00	103.50	
	Totals		.75		103.50	
	Total Labor					103.50
				Total th	ie Taek	\$103.50

Project . 0764	ļ.	Rollingwood General Er	ngineering S	Services	Invoice	211006
— — — — — — — Task	355	DR-3220 Park Hills Drive			_	
Professional Perso	nnel					
			Hours	Rate	Amount	
Winek, Lauren	T-4-1-		1.50	138.00	207.00	
	Totals Total Labor		1.50		207.00	207.00
	i Otai Laboi					207.00
				Total th	is Task	\$207.00
- ask	358	DR-104 Laura Lane				
Professional Perso						
			Hours	Rate	Amount	
Winek, Lauren			.75	138.00	103.50	
·	Totals		.75		103.50	
	Total Labor					103.50
				Total th	ic Tack	\$103.50
				i Otai tii	is lash	φ103.50
- Гаsk	360	DR-3202 Pickwick Lane				
Professional Perso	nnel					
			Hours	Rate	Amount	
Hernandez, Ald	0		2.00	106.00	212.00	
Winek, Lauren			.75	138.00	103.50	
	Totals Total Labor		2.75		315.50	315.50
	Total Labor					
				Total th	is Task	\$315.50
	362	DR-4826 Rollingwood Driv	 'e			
Professional Perso		· · · · · · · · · · · · · · · · · · ·				
			Hours	Rate	Amount	
Williams, Philip			5.50	106.00	583.00	
Winek, Lauren			.50	138.00	69.00	
	Totals		6.00		652.00	
	Total Labor				002.00	652.00
				Total th	is Tack	\$652.00
						ψ032.00
	363	DR-2407 Vance			 	
rofessional Perso	nnel				_	
			Hours	Rate	Amount	
Hernandez, Aldo	0		2.00	106.00	212.00	
Winek, Lauren	T. (!		.50	138.00	69.00	
	Totals		2.50		281.00	004.00
	Total Labor					281.00
				Total th	is Task	\$281.00
	364					
	JUH					
ask Professional Perso			U a u ma	Doto.	A m. c 4	
Professional Perso			Hours	Rate	Amount	
	nnel		1.25	Rate 138.00	172.50	
Professional Perso						172.50

Project 076	4	Rollingwood General E	ngineering S	Services	Invoice	211006
4				Total th	nis Task	\$172.50
 Task	365	DR-5002 Rollingwood				
Professional Pers						
			Hours	Rate	Amount	
Winek, Lauren			1.25	138.00	172.50	
	Totals		1.25		172.50	
	Total Labor					172.50
				Total th	nis Task	\$172.50
– – – – – – . Task	 366					
Professional Pers	onnel					
			Hours	Rate	Amount	
Winek, Lauren			1.00	138.00	138.00	
•	Totals		1.00		138.00	
	Total Labor					138.00
				Total th	nic Tack	\$138.00
				i otai th		\$138.00
Task	600	Zoning Review General				
Professional Pers	onnei			.		
Maria de la secono			Hours	Rate	Amount	
Winek, Lauren			1.25	138.00	172.50	
	Totals Total Labor		1.25		172.50	470 50
	Total Labor					172.50
				Total th	nis Task	\$172.50
- Task	 - - 604	ZR-3012 Bee Cave Rd				
Professional Personal	onnel					
			Hours	Rate	Amount	
Winek, Lauren			.50	138.00	69.00	
	Totals		.50		69.00	
	Total Labor					69.00
				T-4-140-	de Tracti	
				Total th	IIS TASK	\$69.00
ask	639	ZR-603 Riley				
Professional Perso	onnel					
			Hours	Rate	Amount	
Winek, Lauren	-		2.50	138.00	345.00	
	Totals Total Labor		2.50		345.00	345.00
	i Otal Labor			_		
				Total th	iis Task	\$345.00
ask	640	ZR-601 Riley Rd				
Professional Perso	onnel					
			Hours	Rate	Amount	
Winek, Lauren			1.25	138.00	172.50	
	Totals		1.25		172.50	
	Total Labor					172.50
				Total th	ie Taek	\$172.50
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Project 0764		Rollingwood General En	gineering S	Services	Invoice	2110061
— — — — — — — — — — — — — — — — — — —	 641	ZR-3220 Park Hills Drive		- 		
Professional Persor	nnel					
			Hours	Rate	Amount	
Winek, Lauren			.75	138.00	103.50	
	Totals		.75		103.50	
	Total Labor					103.50
				Total th	is Task	\$103.50
Took				- 		
Task Professional Perso r	642 nnel	ZR-104 Laura Lane				
			Hours	Rate	Amount	
Winek, Lauren			.50	138.00	69.00	
·	Totals		.50		69.00	
	Total Labor					69.00
				T-4-14	io Took	
				Total th	IIS TASK	\$69.00
	 644	ZR-3202 Pickwick Lane				
Professional Persor	nnel					
			Hours	Rate	Amount	
Hernandez, Aldo			1.50	106.00	159.00	
Winek, Lauren			.75	138.00	103.50	
	Totals Total Labor		2.25		262.50	262.50
	i otal Labol					
				Total th	is Task	\$262.50
Task 6	 845	ZR-304 Vale				
Professional Person		,-				
			Hours	Rate	Amount	
Williams, Philip			1.50	106.00	159.00	
Winek, Lauren	٠		2.25	138.00	310.50	
Timon, Eduloi	Totals		3.75	100.00	469.50	
	Total Labor		5.70		.50.00	469.50
				Total th	is Task	\$469.50
				1 Jiai III		ψ τυσ,συ
Task 6	— — — — — — 546	ZR-4826 Rollingwood Drive	 e			
Professional Person	inel					
			Hours	Rate	Amount	
Williams, Philip			2.00	106.00	212.00	
Winek, Lauren			.50	138.00	69.00	
	Totals		2.50		281.00	
	Total Labor					281.00
				Total th	is Task	\$281.00
 Task 6		_ 				
iask b		ZM-Z4U/ Valice				
Professional Person	· - 		Hours	Rate	Amount	
Professional Person						
			3.00	106.00	318.00	
Hernandez, Aldo			3.00 .50	106.00 138.00	318.00 69.00	
Professional Person Hernandez, Aldo Winek, Lauren	Totals		3.00 .50 3.50	106.00 138.00	318.00 69.00 387.00	

Project 0764	Rollingwood Ge	neral Engineering	Services	Invoice	2110061
,			Total this Task		\$387.00
			Total this Invoice		\$35,966.65
Outstanding Invoices					
Numb	er Date	Balance			
21090	9 10/12/2021	9,737.55			
21100	11/9/2021	42,147.15			
Total		51,884.70			
			Total Now Due		\$87,851.35
	Current	Prior	Total		
Billings to Date	35,966.65	351,950.36	387,917.01		

Rollingwood General Engineering Services Invoice 2110061

Billing Backup

0764

Project

Friday, November 12, 2021

K Friese & Associates, Inc.		Invoid	ce 2110061 Dat	ed 11/12/2021	Friday, Novemb	oer 12, 2021 1:21:20 PM
	<u>, , , , , , , , , , , , , , , , , , , </u>					
Project	0764		General Engine	ering Services		
Task	100	General Engineering				
Profession	nal Personnel					
			Hours	Rate	Amount	
047	Blackburn, Gregory GIS update	10/1/2021	1.00	173.00	173.00	
047	Blackburn, Gregory GIS update	10/6/2021	1.00	173.00	173.00	
047	Blackburn, Gregory GIS data	10/14/2021	2.50	173.00	432.50	
047	Blackburn, Gregory	10/18/2021	1.00	173.00	173.00	
	Sewer CCTV, council	meeting prep				
047	Blackburn, Gregory	10/20/2021	3.00	173.00	519.00	
	City council meeting p	orep, attend Council mee	eting			
047	Blackburn, Gregory	10/21/2021	5.00	173.00	865.00	
•	GIS updates		0.00		000,00	
047	Blackburn, Gregory	10/25/2021	1.00	173.00	173.00	
• • •	Wastewater lift station		1.00	170.00	170,00	
047	Blackburn, Gregory	10/26/2021	1.00	173.00	173.00	
047	GIS update	10/20/2021	1.00	173.00	173.00	
047	Blackburn, Gregory	10/28/2021	1.00	173.00	172.00	
047			1.00	173.00	173.00	
404	Lift station control nar		4.00	400.00	100.00	
101	Chilarescu, Cristian Scope and fee	10/28/2021	1.00	106.00	106.00	
101	Chilarescu, Cristian	10/29/2021	1.00	106.00	106.00	
	Scope and schedule					
153	Grammer, Cynthia	10/19/2021	.75	85.00	63.75	
		ntract for proper KFA so of Terra Subcontract d				
153	Grammer, Cynthia	10/26/2021	1.00	85.00	85.00	
		ment #3 draft for City of m 1 on Amendment #1, Sent for review.				
009	Murphy, Dale	10/20/2021	2.50	210.00	525.00	
	Rollingwood Council -	Water Projects				
009	Murphy, Dale	10/27/2021	.50	210.00	105.00	
	Coord. with SitePro or	n LS Data				
009	Murphy, Dale	10/28/2021	.50	210.00	105.00	
	Coord, with SitePro or				, 20.00	
163	Salinas, III, Abelardo	10/13/2021	1.00	210.00	210.00	
100	Bi-weekly coordination		1.00	210.00	210.00	
163	Salinas, III, Abelardo	10/20/2021	1.00	210.00	210.00	
103			1.00	210.00	210.00	
101	Project review, update		2.00	440.00	257.00	
184	Stotts, Matthew	10/1/2021	3.00	119.00	357.00	
101	GIS: water system dat	-	0.00	440.00	050.00	
184	Stotts, Matthew	10/4/2021	8.00	119.00	952.00	
101	GIS: water systems da			440.55		
184	Stotts, Matthew	10/5/2021	3.00	119.00	357.00	
	GIS: water systems da					
184	Stotts, Matthew	10/6/2021	3.00	119.00	357.00	
	GIS: water systems da	ata maintenence				

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Project	. 0764	Rollingwood Genera	al Engineering S	Services	Invoice	2110061
184 ·	Stotts, Matthew	10/7/2021	3.00	119.00	357.00	
	GIS: water systems dat	a maintenence				
184	Stotts, Matthew	10/8/2021	1.00	119.00	119.00	
	GIS: water systems dat	a maintenence				
184	Stotts, Matthew	10/11/2021	6.50	119.00	773.50	
	GIS: water systems dat	a consolidation				
184	Stotts, Matthew	10/14/2021	.50	119.00	59.50	
	GIS: water systems dat					
184	Stotts, Matthew	10/22/2021	2.00	119.00	238.00	
101	GIS: Drainage exhibit	10/22/2021	2.00	110.00	200.00	
179	Williams, Philip	10/4/2021	.50	106.00	53.00	
17.5	introduction to review	10/-1/2021	.00	100.00	00.00	
179	Williams, Philip	10/6/2021	2.00	106.00	212.00	
179	property review	10/0/2021	2.00	100.00	212.00	
170	Williams, Philip	10/15/2021	2.00	106.00	242.00	
179	•	10/15/2021	2.00	106.00	212.00	
470	lift station process contr		0.00	100.00	040.00	
179	Williams, Philip	10/19/2021	2.00	106.00	212.00	
4=0	process control memo a	· · · · · · · · · · · · · · · · · · ·	•	•	400.00	
179	Williams, Philip	10/20/2021	1.00	106.00	106.00	
	process control memo					
179	Williams, Philip	10/21/2021	6.00	106.00	636.00	i e
	process control memo					
179	Williams, Philip	10/28/2021	1.50	106.00	159.00	
	lift station process contr				_	
141	Winek, Lauren	10/1/2021	.75	138.00	103.50 \	
	Project Management					
141	Winek, Lauren	10/4/2021	.50	138.00	69.00	
	project management					
141	Winek, Lauren	10/6/2021	1.00	138.00	138.00	
	project managment				1	
141	Winek, Lauren	10/7/2021	.50	138.00	69.00	
	Project management, di	scussing revew intake	process with th	ne City, MS4		
	update			• .		
141	Winek, Lauren	10/11/2021	.50	138.00	69.00	
	Project mangement/coo	rdination, invoicing				
141	Winek, Lauren	10/12/2021	3.50	138.00	483.00	
	Project mangement/coo		ort, MS4 update	e, bi-weekly		
	agenda update, invoicin	g				•
141	Winek, Lauren	10/13/2021	3.00	138.00	414.00	
	bi-weekly meeting, proje	ect management				
141	Winek, Lauren	10/14/2021	1.75	138.00	241.50	
	project management					
141	Winek, Lauren	10/15/2021	.75	138.00	103.50	
	Project management/co		vater docs from	Citv		
141	Winek, Lauren	10/19/2021	.50	138.00	69.00	
	Project coordination					
141	Winek, Lauren	10/20/2021	1.25	138.00	172.50	
	Drainage issue at 305 v			100.00	112.00	
141	Winek, Lauren	10/21/2021	1.50	138.00	207.00	
171	MS4 updates, drainage				207.00	
	discussion	oode update, vale stie	or warer and ar	aniay e		
141	Winek, Lauren	10/26/2021	1.50	138.00	207.00	
1-T 1	Project Mangement/coo				201.00	
1.4.1	Winek, Lauren	10/27/2021	3.50	138.00	102.00	
141					483.00	
	bi-weekly rollingwood m managment, MS4	eeung, ziiker park piai	i discussion, pr	ojeci		
1.4.1	Winek, Lauren	10/28/2021	1.25	138.00	170 50	
141	Willen, Laufell	10/40/2021	1.25	130.00	172.50	

Project	. 0764	Rollingwood General E	Engineering S	Services	Invoice	2110061
•		ontract update, drainage iss				
141	Winek, Lauren	10/29/2021	.75	138.00	103.50	
	project management					
	Totals		93.25		12,635.25	
	Total Labor	ſ				12,635.25
Reimburs	able Expenses					
Mileage						
EX 000	3661 10/13/202 ²	l Winek, Lauren / Ro Meeting	ollinwood bi-v	veekly	3.47	
EX 000	3661 10/20/202 ²	•	ollinwood Puk	olic Meeting	3.47	
EX 000		Winek, Lauren / Ro		_	6.83	
	Total Dain	zilker meeting			40.77	40 77
	i otai Kein	nbursables			13.77	13.77
				Total ti	nis Task	\$12,649.02
- Task	300	Drainage Reviews Gene				
	nal Personnel	g				
10162210	iiai Feisvilliei		Hours	Rate	Amount	
141	Winek, Lauren	10/4/2021	nours .25	138.00	34.50	
71	project management	10/4/2021	.20	150.00	34,30	
41	Winek, Lauren	10/12/2021	.25	138.00	34.50	
	Project management			, 55,55	0.1100	
141	Winek, Lauren	10/13/2021	.50	138.00	69.00	
	2405 Rollingwood Dr	drainage inspection				
41	Winek, Lauren	10/14/2021	1.00	138.00	138.00	
	_	inage inspeciton letter revie	wing revised	•		
41	Winek, Lauren	10/15/2021	.25	138.00	34.50	
	305 vale					
41	Winek, Lauren	10/18/2021	.25	138.00	34.50	
4.4	Project management		0.5	400.00	04.50	
41	Winek, Lauren	10/27/2021	.25	138.00	34.50	
	Project managment Totals		2.75		379.50	
	Total Labor		2.75		379.50	379.50
	Total Labor					
				Total th	nis Task	\$379.50
ask	301	DR-3012 Bee Caves Rd		ببنتها يشنيز ليسند اسبدا سندا		
	nal Personnel					
	······································		Hours	Rate	Amount	
)47	Blackburn, Gregory	10/26/2021	1.00	173.00	173.00	
	Engineering meeting				- · · · · · · ·	
41	Winek, Lauren	10/26/2021	.50	138.00	69.00	
		rs to discuss commments				
	Totals		1.50		242.00	
	Total Labor	,				242.00
	•					
				Total th	nis Task	\$242.00
Task	329	DR-304 Vale		. <u></u>		

Project	. 0764	Rollingwood General	Rollingwood General Engineering Services			211006
Profession	nal Personnel					
			Hours	Rate	Amount	
141	Winek, Lauren	10/15/2021	.25	138.00	34.50	
,	QC drainage Review					
141	Winek, Lauren	10/19/2021	1.50	138.00	207.00	
	Review					
141	Winek, Lauren	10/20/2021	.75	138.00	103.50	
	discussing permit with	n the City				
	Totals		2.50		345.00	
	Total Labor					345.00
				Total th	is Task	\$345.00
 Гаѕк	342	DR-4901 Southcrest Dri	. 			
		DIV-4001 Coddinoics(Di	VC			
² rofessio	nal Personnel					
			Hours	Rate	Amount	
174	Hernandez, Aldo	10/5/2021	1.50	106.00	159.00	
	4th review					
141	Winek, Lauren	10/1/2021	.25	138.00	34.50	
141	review Winek Lauren	10/5/2021	.50	138.00	69.00	
; + i	Winek, Lauren review	10/3/2021	JG.	130,00	09.00	
141	Winek, Lauren	10/6/2021	.50	138.00	69.00	
41	issuing review letter	10/0/2021	.50	130.00	09.00	
	Totals		2.75		331.50	
	Total Labor		2.70		551.50	331.50
				Total th	is Task	\$331.50
·	 .	DR-3225 Park Hills Driv	- -	Total th	iis Task — — — — — — —	\$331.50
		DR-3225 Park Hills Drive	- e	Total th	iis Task — — — — — — —	\$331.50
	 348 nal Personnel	DR-3225 Park Hills Driv				\$331.50 — — — —
Profession	nal Personnel		Hours			\$331.50
Profession	nal Personnel Hernandez, Aldo	10/18/2021				\$331.50
Profession 74	nal Personnel Hernandez, Aldo review submittal 5, rev	10/18/2021 view models, comments	Hours 2.00	Rate 106.00	Amount 212.00	\$331.50
Profession	nal Personnel Hernandez, Aldo review submittal 5, rev Winek, Lauren	10/18/2021	Hours			\$331.50 — — — —
Profession 74 41	nal Personnel Hernandez, Aldo review submittal 5, rev Winek, Lauren Reviewing submittal	10/18/2021 view models, comments 10/11/2021	Hours 2.00	Rate 106.00 138.00	Amount 212.00 34.50	\$331.50 — — — —
Profession 174 141	nal Personnel Hernandez, Aldo review submittal 5, rev Winek, Lauren Reviewing submittal Winek, Lauren	10/18/2021 view models, comments 10/11/2021 10/12/2021	Hours 2.00	Rate 106.00	Amount 212.00	\$331.50
Profession 174 141	nal Personnel Hernandez, Aldo review submittal 5, rev Winek, Lauren Reviewing submittal Winek, Lauren	10/18/2021 view models, comments 10/11/2021	Hours 2.00	Rate 106.00 138.00	Amount 212.00 34.50 69.00	\$331.50
Profession 174 141 141	Hernandez, Aldo review submittal 5, rev Winek, Lauren Reviewing submittal Winek, Lauren Call with design engin Winek, Lauren	10/18/2021 view models, comments 10/11/2021 10/12/2021 eer to discuss submittal	Hours 2.00 .25 .50	Rate 106.00 138.00	Amount 212.00 34.50	\$331.50
Profession 74 41 41 41	Hernandez, Aldo review submittal 5, rev Winek, Lauren Reviewing submittal Winek, Lauren Call with design engin	10/18/2021 view models, comments 10/11/2021 10/12/2021 eer to discuss submittal	Hours 2.00 .25 .50	Rate 106.00 138.00	Amount 212.00 34.50 69.00	\$331.50
Profession 74 41 41 41	Hernandez, Aldo review submittal 5, rev Winek, Lauren Reviewing submittal Winek, Lauren Call with design engin Winek, Lauren correspondance Winek, Lauren	10/18/2021 view models, comments 10/11/2021 10/12/2021 eer to discuss submittal 10/18/2021	Hours 2.00 .25 .50	Rate 106.00 138.00 138.00 138.00	Amount 212.00 34.50 69.00 34.50	\$331.50
Profession 74 41 41 41 41	Hernandez, Aldo review submittal 5, rev Winek, Lauren Reviewing submittal Winek, Lauren Call with design engin Winek, Lauren correspondance	10/18/2021 view models, comments 10/11/2021 10/12/2021 eer to discuss submittal 10/18/2021	Hours 2.00 .25 .50	Rate 106.00 138.00 138.00 138.00	Amount 212.00 34.50 69.00 34.50	\$331.50
Profession 174 141 141 141	Hernandez, Aldo review submittal 5, rev Winek, Lauren Reviewing submittal Winek, Lauren Call with design engin Winek, Lauren correspondance Winek, Lauren drainage review Winek, Lauren	10/18/2021 view models, comments 10/11/2021 10/12/2021 eer to discuss submittal 10/18/2021 10/19/2021	Hours 2.00 .25 .50 .25 1.50	Rate 106.00 138.00 138.00 138.00	Amount 212.00 34.50 69.00 34.50 207.00	\$331.50
Profession 74 41 41 41 41	Hernandez, Aldo review submittal 5, rev Winek, Lauren Reviewing submittal Winek, Lauren Call with design engin Winek, Lauren correspondance Winek, Lauren drainage review Winek, Lauren	10/18/2021 view models, comments 10/11/2021 10/12/2021 eer to discuss submittal 10/18/2021 10/19/2021	Hours 2.00 .25 .50 .25 1.50	Rate 106.00 138.00 138.00 138.00	Amount 212.00 34.50 69.00 34.50 207.00	\$331.50
Profession 174 141 141 141	Hernandez, Aldo review submittal 5, rev Winek, Lauren Reviewing submittal Winek, Lauren Call with design engin Winek, Lauren correspondance Winek, Lauren drainage review Winek, Lauren call with design engine	10/18/2021 view models, comments 10/11/2021 10/12/2021 eer to discuss submittal 10/18/2021 10/19/2021 10/20/2021 eer to discuss questons 10/21/2021	.25 .50 .25 1.50	Rate 106.00 138.00 138.00 138.00 138.00	Amount 212.00 34.50 69.00 34.50 207.00 69.00	\$331.50
Profession 174 141 141 141	Hernandez, Aldo review submittal 5, rev Winek, Lauren Reviewing submittal Winek, Lauren Call with design engin Winek, Lauren correspondance Winek, Lauren drainage review Winek, Lauren call with design engine	10/18/2021 view models, comments 10/11/2021 10/12/2021 eer to discuss submittal 10/18/2021 10/19/2021 10/20/2021 eer to discuss questons 10/21/2021	.25 .50 .25 1.50	Rate 106.00 138.00 138.00 138.00 138.00	Amount 212.00 34.50 69.00 34.50 207.00 69.00	\$331.50
Task Profession 174 141 141 141	Hernandez, Aldo review submittal 5, rev Winek, Lauren Reviewing submittal Winek, Lauren Call with design engin Winek, Lauren correspondance Winek, Lauren drainage review Winek, Lauren call with design engine Winek, Lauren review, approval letter	10/18/2021 view models, comments 10/11/2021 10/12/2021 eer to discuss submittal 10/18/2021 10/19/2021 10/20/2021 eer to discuss questons 10/21/2021	Hours 2.00 .25 .50 .25 1.50 .50	Rate 106.00 138.00 138.00 138.00 138.00	Amount 212.00 34.50 69.00 34.50 207.00 69.00	\$331.50
Profession 174 141 141 141	Hernandez, Aldo review submittal 5, rev Winek, Lauren Reviewing submittal Winek, Lauren Call with design engin Winek, Lauren correspondance Winek, Lauren drainage review Winek, Lauren call with design engine Winek, Lauren review, approval letter Totals	10/18/2021 view models, comments 10/11/2021 10/12/2021 eer to discuss submittal 10/18/2021 10/19/2021 10/20/2021 eer to discuss questons 10/21/2021	Hours 2.00 .25 .50 .25 1.50 .50	Rate 106.00 138.00 138.00 138.00 138.00	Amount 212.00 34.50 69.00 34.50 207.00 69.00 69.00	

Project	. 0764	Rollingwood General Engineering Services		Services	Invoice	211006
Professio	nal Personnel					
141	Winek, Lauren	10/18/2021 e, drainage review, approv	Hours 1.00	Rate 138.00	Amount 138.00	
	Totals		1.00		138.00	400.00
	Total Labor	r				138.00
				Total th	nis Task	\$138.00
Task	352	DR-601 Riley				
Professio	nal Personnel					
			Hours	Rate	Amount	
141	Winek, Lauren review 2	10/21/2021	.75	138.00	103.50	
	Totals		.75		103.50	400 50
	Total Labor					103.50
				Total th	nis Task	\$103.50
 Task	355	DR-3220 Park Hills Drive	. e			
Professio	nal Personnel					
			Hours	Rate	Amount	
141	Winek, Lauren	10/4/2021	1.50	138.00	207.00	
	Review, issuing appro Totals	oval letter	1.50		207.00	
	Total Labor	•	1.50		207.00	207.00
				Total th	nis Task	\$207.00
Task	358	DR-104 Laura Lane				
² rofessio	nal Personnel					
			Hours	Rate	Amount	
141	Winek, Lauren review and approval I	10/15/2021	.75	138.00	103.50	
	Totals	GUGI	.75		103.50	
	Total Labor					103.50
				Total th	nis Task	\$103.50
Гask	360	DR-3202 Pickwick Lane				
rofessio	nal Personnel		11	P (
174	Hernandez, Aldo	10/21/2021	Hours 2.00	Rate 106.00	Amount 212.00	
	Drainage review 2	10,2 1,202 1	2.00	100.00	212.00	
141	Winek, Lauren	10/26/2021	.50	138.00	69.00	
141	QC drainage review Winek, Lauren	10/27/2021	.25	138.00	34.50	

Project	· 0764	0764 Rollingwood General Engineering Services			Invoice	2110061
	issuing comment lette	er				
	Totals Total Labor		2.75		315.50	315.50
	i Otal Labor					
				Total this Task		\$315.50
Task	362	DR-4826 Rollingwood D	rive			
Professio	nal Personnel					
			Hours	Rate	Amount	
179	Williams, Philip	10/22/2021	1.00	106.00	106.00	
	drainage review					
179	Williams, Philip	10/25/2021	1.00	106.00	106.00	
	drainage review					
179	Williams, Philip	10/27/2021	3.50	106.00	371.00	
	drainage review	40/02/222	= -	100		
141	Winek, Lauren	10/29/2021	.50	138.00	69.00	
	QC review and issuing	g comment letter	0.00		050.00	
	Totals Total Labor		6.00		652.00	650.00
	i otai Labor					652.00
				Total th	is Task	\$652.00
rask	363	DR-2407 Vance				
rofessio	nal Personnel					
			Hours	Rate	Amount	
74	Hernandez, Aldo	10/28/2021	2.00	106.00	212.00	
	first drainage review					
41	Winek, Lauren	10/28/2021	.50	138.00	69.00	
		review qc and issuing lette	er			
	Totals		2.50		281.00	
	Total Labor					281.00
				Total th	is Task	\$281.00
ask	364	DR-205 Almarion				
rofessio	nal Personnel					
			Hours	Rate	Amount	
41	Winek, Lauren	10/26/2021	.75	138.00	103.50	
	drainage inspection					
41	Winek, Lauren	10/29/2021	.50	138.00	69.00	
	issuing drainage obse Totals	rvauori letter	1 05		170 E0	
	Total Labor		1.25		172.50	172.50
	i Otai Labor					1/2.50
				Total th	is Task	\$172.50
「ask	365	DR-5002 Rollingwood				

Project	0764	Rollingwood General E	ood General Engineering Services		Invoice	211006
Professio	nal Personnel					
			Hours	Rate	Amount	
141	Winek, Lauren	10/26/2021	.75	138.00	103.50	
	drainage inspection	40/00/0004		100.00	00.00	
141	Winek, Lauren	10/29/2021	.50	138.00	69.00	
	issuing drainage obse	rvation letter	4.05		470.50	
	Totals Total Labor		1.25		172.50	172.50
	i Otal Labor					
				Total th	is Task	\$172.50
– – – Task	366	DR-301 Inwood				
Professio	nal Personnel					
			Hours	Rate	Amount	
141	Winek, Lauren	10/28/2021	1.00	138.00	138.00	
	301 inwood RSDP					
	Totals		1.00		138.00	
	Total Labor					138.00
				Total th	is Task	\$138.00
 . Task	600	Zoning Review General				
rotessioi	nal Personnel					
	14 <i>(</i>) 1 <i>(</i>	40/4/0004	Hours	Rate	Amount	
141	Winek, Lauren	10/4/2021	.25	138.00	34.50	
144	project management	10/6/2021	25	138.00	34.50	
141	Winek, Lauren Update to building hei		.25	130.00	34.30	
41	Winek, Lauren	gnt exhibit 10/12/2021	.25	138.00	34.50	
· • ·	Project management/		.20	100.00	J 4 .JU	
141	Winek, Lauren	10/18/2021	.25	138.00	34.50	
	Project management/		.20	100.00	07.00	
141	Winek, Lauren	10/27/2021	.25	138.00	34.50	
· · •	Project management				- /	
	Totals		1.25		172.50	
	Total Labor					172.50
				Total th	is Task	\$172.50
Task	604	ZR-3012 Bee Cave Rd				
Profession	nal Personnel					
			Hours	Rate	Amount	
141	Winek, Lauren	10/19/2021	.25	138.00	34.50	
	Review discussion wit	h City				
141	Winek, Lauren	10/26/2021	.25	138.00	34.50	
	Meeting with engineers to discuss commments					
	Totals		.50		69.00	
	Total Labor					69.00

Project	0764	Rollingwood General	Engineering S	Services	Invoice	211006	
ż				Total this Task			
 Task	639	ZR-603 Riley					
		211-003 Miley					
Professio	nal Personnel						
4.4.4	MC - I I	40/0/004	Hours	Rate	Amount		
141	Winek, Lauren	10/6/2021	.50	138.00	69.00		
4.44	email question	10/7/2021	50	138.00	69.00		
141	Winek, Lauren	10/7/2021	.50		09.00		
141	Winek, Lauren	cuss building height issue, re 10/13/2021	issuing comin .75	138.00	103.50		
141	email correspondar		.73	130.00	105.50		
141	Winek, Lauren	10/15/2021	.50	138.00	69.00		
1-4-1	email cooresponda		.00	700.00	00.00		
141	Winek, Lauren	10/26/2021	.25	138.00	34.50		
1-71	Call with developer		.20	100100	0.100		
	Totals		2.50		345.00		
	Total Lab	or				345.00	
				Total th	is Task	\$345.00	
Task	640	ZR-601 Riley Rd					
Professio	nal Personnel						
			Hours	Rate	Amount		
141	Winek, Lauren review 2	10/20/2021	.75	138.00	103.50		
141	Winek, Lauren	10/27/2021	.50	138.00	69.00		
	zoning review and i	ssuing aproval letter					
	Totals		1.25		172.50		
	Total Lab	or				172.50	
				Total this Task		\$172.50	
Task	641	ZR-3220 Park Hills Driv	е				
Profession	nal Personnel						
			Hours	Rate	Amount		
141	Winek, Lauren	10/15/2021	.75	138.00	103.50		
		chitect, issuing approval					
	Totals		.75		103.50		
	Total Lab	or				103.50	
				Total th	is Task	\$103.50	
– – – Task	642	ZR-104 Laura Lane					
Professio	nal Personnel						
			Hours	Rate	Amount		
141	Winek, Lauren	10/15/2021	.50	138.00	69.00		
	review and apporva	al letter					
	Totals		.50		69.00		
	Total Lab	or				69.00	

Project	. 0764	Rollingwood General I	Engineering S	Services	Invoice	211006
				Total th	is Task	\$69.00
 Task	644	ZR-3202 Pickwick Lane				
Professio	nal Personnel					
			Hours	Rate	Amount	
174	Hernandez, Aldo	10/21/2021	1.50	106.00	159.00	
141	zone review 2 Winek, Lauren	10/1/2021	.25	138.00	34.50	
171	Revising comment letter				01.00	
141	Winek, Lauren	10/26/2021	.25	138.00	34.50	
	QC Zoning review					
141	Winek, Lauren	10/27/2021	.25	138.00	34.50	
	issuing comment letter					
	Totals		2.25		262.50	
	Total Labor					262.50
				Total th	is Task	\$262.50
 Task	645	 ZR-304 Vale				
Professio	nal Personnel					
	1 0100111101		Hours	Rate	Amount	
179	Williams, Philip	10/13/2021	.50	106.00	53.00	
170	zoning review for 304 Va		.00	100,00	00,00	
179	Williams, Philip	10/14/2021	1.00	106.00	106.00	
	zoning review for 304 Va					
141	Winek, Lauren	10/15/2021	.25	138.00	34.50	
	QC zoining review					
141	Winek, Lauren	10/19/2021	1.25	138.00	172.50	
	Review				40	
141	Winek, Lauren	10/20/2021	.75	138.00	103.50	
	discussing comments wi	tn the City	0.75		460 E0	
	Totals T otal Labor		3.75		469.50	469.50
	i otal Labor					403.31
				Total th	is Task	\$469.50
Task	646	ZR-4826 Rollingwood Di	rive			
Professio	nal Personnel					
			Hours	Rate	Amount	
179	Williams, Philip	10/27/2021	2.00	106.00	212.00	
	zoning review					
141	Winek, Lauren	10/28/2021	.50	138.00	69.00	
	Zoning review QC and is	ssuing comment letter				
	Totals		2.50		281.00	***
	Total Labor					281.00

				Total th	is Task	\$281.00

Project	0764	Rollingwood Gener	al Engineering S	Services	Invoice	2110061
Task	647	ZR-2407 Vance				terresis escential potential below below the
Profession	onal Personnel					
			Hours	Rate	Amount	
174	Hernandez, Aldo review 1	10/29/2021	3.00	106.00	318.00	
141	Winek, Lauren	10/29/2021	.50	138.00	69.00	
	QC review and issui	ng comment letter				
	Totals		3.50		387.00	
	Total Labo	or				387.00
				Total th	nis Task	\$387.00
				Total this	Project	\$19,257.02
				Total this	Report	\$19,257.02

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

(512) 338-1704

November 12, 2021

Project No:

0807

Invoice No:

2110062

Amber Lewis

City of Rollingwood

403 Nixon

Rollingwood, TX 78746

Project

0807

Rollingwood Nixon-Pleasant Drainage Impr

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

Task

200

Project Management & Coordination (LS)

Fee

Total Fee

7,556.00

Percent Complete

60.00 Total Earned

4,533.60

Previous Fee Billing

3,778.00

Current Fee Billing

755.60

Total Fee

755.60

Total this Task

\$755.60

Task

201

Design Phase (LS)

Fee

Total Fee

75,310.00

Percent Complete

60.00 Total Earned

45,186.00

Previous Fee Billing Current Fee Billing

37,655.00

Total Fee

7,531.00

7,531.00

Total this Task

\$7,531.00

Total this Invoice

\$8,286,60

Outstanding Invoices

Number

Date

Balance

2109088

10/12/2021

20,338.70

Total

20,338.70

Total Now Due

\$28,625.30

Billings to Date

Current

Prior

Total

8,286.60

41,433.00

49,719.60