

CITY OF ROLLINGWOOD, TEXAS

PAYMENT AUTHORIZATION

Date: 11/19/2021

Budget Code: See Below

Vendor: K Friese & Associates, Inc.
1120 South Capital of Texas Hwy
City View 2, Suite 100
Austin, TX 78746

Invoice No. See Below
 Invoice Date 11/12/2021
 Acct No. City of Rollingwood

Vendor Code: K Friese

Nature of Expense/Expenditure: Engineering Services

Justification of Expense/Expenditure: _____

	MIP	INCODE	Description	Quantity	Unit Cost	Extended 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: 11/19/21

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	100-5-15-5270	500-5-95-5389	702-5-35-5270	702-5-35-5221	702-5-35-5222	Water CIP 200-5-60-5272	Total
Streets	Zoning Review	M54	WI	WW	5507 GE	GE	Dev Svcs	Comp Plan	Drain	Nixon Pleasant - 5221	Hubbard Hat Pick - 5222		\$ (44,253.25)
	\$ 172.50	\$ 103.50	\$ 105.00	\$ 173.00	\$ 483.00	\$ 13.77			\$ 379.50	\$ 8,286.60	\$ 16,709.63		\$
	\$ 69.00	\$ 69.00	\$ 952.00	\$ 173.00					\$ 242.00				\$
	\$ 945.00	\$ 138.00	\$ 357.00	\$ 432.50					\$ 945.00				\$
	\$ 172.50	\$ 69.00	\$ 357.00	\$ 173.00					\$ 331.50				\$
	\$ 103.50	\$ 69.00	\$ 357.00	\$ 519.00					\$ 695.00				\$
	\$ 69.00	\$ 483.00	\$ 119.00	\$ 865.00					\$ 138.00				\$
	\$ 262.50	\$ 414.00	\$ 773.50	\$ 173.00					\$ 103.50				\$
	\$ 469.50	\$ 241.50	\$ 238.00	\$ 173.00					\$ 207.00				\$
	\$ 281.00	\$ 103.50	\$ 69.00	\$ 106.00					\$ 103.50				\$
	\$ 387.00		\$ 172.50	\$ 106.00					\$ 315.50				\$
			\$ 207.00	\$ 63.75					\$ 652.00				\$
			\$ 207.00	\$ 85.00					\$ 281.00				\$
			\$ 172.50	\$ 525.00					\$ 172.50				\$
			\$ 105.00	\$ 105.00					\$ 138.00				\$
			\$ 210.00	\$ 210.00					\$ 53.00				\$
			\$ 357.00	\$ 357.00									\$
			\$ 212.00	\$ 212.00									\$
			\$ 212.00	\$ 212.00									\$
			\$ 106.00	\$ 106.00									\$
			\$ 606.00	\$ 606.00									\$
			\$ 159.00	\$ 159.00									\$
			\$ 103.50	\$ 103.50									\$
	\$ 2,331.50	\$ 1,690.50	\$ 4,146.00	\$ 5,262.75	\$ -	\$ 496.77	\$ -	\$ -	\$ 4,329.50	\$ 8,286.60	\$ 16,709.63	\$ -	\$

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 <gblackburn@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. 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. Coordination with ME Simpson regarding on-going water and wastewater mapping efforts.	Finalizing modeling and water system mapping. Create Utility Maps for the City.
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 0764 Rollingwood General Engineering Services

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

Task 100 General Engineering

Professional Personnel

	Hours	Rate	Amount	
Blackburn, Gregory	16.50	173.00	2,854.50	
Chilarescu, Cristian	2.00	106.00	212.00	
Grammer, Cynthia	1.75	85.00	148.75	
Murphy, Dale	3.50	210.00	735.00	
Salinas, III, Abelardo	2.00	210.00	420.00	
Stotts, Matthew	30.00	119.00	3,570.00	
Williams, Philip	15.00	106.00	1,590.00	
Winek, Lauren	22.50	138.00	3,105.00	
Totals	93.25		12,635.25	
Total Labor				12,635.25

Reimbursable Expenses

Mileage			13.77	
Total Reimbursables			13.77	13.77

Total this Task \$12,649.02

Task 206 WA01- Hubbard Cir, Hatley Dr, Pickwick LS

Fee				
Total Fee				16,709.63
Percent Complete	100.00	Total Earned	16,709.63	
		Previous Fee Billing	0.00	
		Current Fee Billing	16,709.63	
Total Fee				16,709.63
Total this Task				\$16,709.63

Task 300 Drainage Reviews General

Professional Personnel

	Hours	Rate	Amount	
Winek, Lauren	2.75	138.00	379.50	
Totals	2.75		379.50	
Total Labor				379.50

Total this Task \$379.50

Task 301 DR-3012 Bee Caves Rd

Professional Personnel

		Hours	Rate	Amount
Blackburn, Gregory	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 this Task				\$242.00

Task 329 DR-304 Vale

Professional Personnel

		Hours	Rate	Amount
Winek, Lauren		2.50	138.00	345.00
Totals		2.50		345.00
Total Labor				345.00
Total this Task				\$345.00

Task 342 DR-4901 Southcrest Drive

Professional Personnel

		Hours	Rate	Amount
Hernandez, Aldo		1.50	106.00	159.00
Winek, Lauren		1.25	138.00	172.50
Totals		2.75		331.50
Total Labor				331.50
Total this Task				\$331.50

Task 348 DR-3225 Park Hills Drive

Professional Personnel

		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 this Task				\$695.00

Task 350 DR-603 Riley

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 352 DR-601 Riley

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 355 DR-3220 Park Hills Drive

Professional Personnel

	Hours	Rate	Amount	
Winek, Lauren	1.50	138.00	207.00	
Totals	1.50		207.00	
Total Labor				207.00
Total this Task				\$207.00

Task 358 DR-104 Laura Lane

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 360 DR-3202 Pickwick Lane

Professional Personnel

	Hours	Rate	Amount	
Hernandez, Aldo	2.00	106.00	212.00	
Winek, Lauren	.75	138.00	103.50	
Totals	2.75		315.50	
Total Labor				315.50
Total this Task				\$315.50

Task 362 DR-4826 Rollingwood Drive

Professional Personnel

	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				652.00
Total this Task				\$652.00

Task 363 DR-2407 Vance

Professional Personnel

	Hours	Rate	Amount	
Hernandez, Aldo	2.00	106.00	212.00	
Winek, Lauren	.50	138.00	69.00	
Totals	2.50		281.00	
Total Labor				281.00
Total this Task				\$281.00

Task 364 DR-205 Almarion

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 365 DR-5002 Rollingwood

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 366 DR-301 Inwood

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 600 Zoning Review General

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 604 ZR-3012 Bee Cave Rd

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 639 ZR-603 Riley

Professional Personnel

	Hours	Rate	Amount	
Winek, Lauren	2.50	138.00	345.00	
Totals	2.50		345.00	
Total Labor				345.00
Total this Task				\$345.00

Task 640 ZR-601 Riley Rd

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 641 ZR-3220 Park Hills Drive

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 642 ZR-104 Laura 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 644 ZR-3202 Pickwick Lane

Professional Personnel

	Hours	Rate	Amount	
Hernandez, Aldo	1.50	106.00	159.00	
Winek, Lauren	.75	138.00	103.50	
Totals	2.25		262.50	
Total Labor				262.50
Total this Task				\$262.50

Task 645 ZR-304 Vale

Professional Personnel

	Hours	Rate	Amount	
Williams, Philip	1.50	106.00	159.00	
Winek, Lauren	2.25	138.00	310.50	
Totals	3.75		469.50	
Total Labor				469.50
Total this Task				\$469.50

Task 646 ZR-4826 Rollingwood Drive

Professional Personnel

	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 this Task				\$281.00

Task 647 ZR-2407 Vance

Professional Personnel

	Hours	Rate	Amount	
Hernandez, Aldo	3.00	106.00	318.00	
Winek, Lauren	.50	138.00	69.00	
Totals	3.50		387.00	
Total Labor				387.00

Project	0764	Rollingwood General Engineering Services	Invoice	2110061
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Total this Task \$387.00

Total this Invoice \$35,966.65

Outstanding Invoices

Number	Date	Balance
2109089	10/12/2021	9,737.55
2110061	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

Billing Backup

Friday, November 12, 2021

K Friese & Associates, Inc.

Invoice 2110061 Dated 11/12/2021

1:21:20 PM

Project 0764 Rollingwood General Engineering Services

Task 100 General Engineering

Professional Personnel

			Hours	Rate	Amount
047	Blackburn, Gregory	10/1/2021	1.00	173.00	173.00
	GIS update				
047	Blackburn, Gregory	10/6/2021	1.00	173.00	173.00
	GIS update				
047	Blackburn, Gregory	10/14/2021	2.50	173.00	432.50
	GIS data				
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 prep, attend Council meeting				
047	Blackburn, Gregory	10/21/2021	5.00	173.00	865.00
	GIS updates				
047	Blackburn, Gregory	10/25/2021	1.00	173.00	173.00
	Wastewater lift station control narrative				
047	Blackburn, Gregory	10/26/2021	1.00	173.00	173.00
	GIS update				
047	Blackburn, Gregory	10/28/2021	1.00	173.00	173.00
	Lift station control narrative				
101	Chilarescu, Cristian	10/28/2021	1.00	106.00	106.00
	Scope and fee				
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
	Researched Prime contract for proper KFA scope for Preparation of WA#6 and preparaton of Terra Subcontract draft and attachments/sent for review.				
153	Grammer, Cynthia	10/26/2021	1.00	85.00	85.00
	Preparation of Amendment #3 draft for City of Rollingwood, researched original contract for item 1 on Amendment #1, and created attachement B Fee Page/new rates. 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 on LS Data				
009	Murphy, Dale	10/28/2021	.50	210.00	105.00
	Coord. with SitePro on LS Data				
163	Salinas, III, Abelardo	10/13/2021	1.00	210.00	210.00
	Bi-weekly coordination meeting				
163	Salinas, III, Abelardo	10/20/2021	1.00	210.00	210.00
	Project review, updates				
184	Stotts, Matthew	10/1/2021	3.00	119.00	357.00
	GIS: water system data orgaization				
184	Stotts, Matthew	10/4/2021	8.00	119.00	952.00
	GIS: water systems data maintenance				
184	Stotts, Matthew	10/5/2021	3.00	119.00	357.00
	GIS: water systems data maintenance				
184	Stotts, Matthew	10/6/2021	3.00	119.00	357.00
	GIS: water systems data maintenance				

Project	0764	Rollingwood General Engineering Services	Invoice	2110061	
184	Stotts, Matthew	10/7/2021	3.00	119.00	357.00
	GIS: water systems data maintenance				
184	Stotts, Matthew	10/8/2021	1.00	119.00	119.00
	GIS: water systems data maintenance				
184	Stotts, Matthew	10/11/2021	6.50	119.00	773.50
	GIS: water systems data consolidation				
184	Stotts, Matthew	10/14/2021	.50	119.00	59.50
	GIS: water systems data consolidation				
184	Stotts, Matthew	10/22/2021	2.00	119.00	238.00
	GIS: Drainage exhibit				
179	Williams, Philip	10/4/2021	.50	106.00	53.00
	introduction to review				
179	Williams, Philip	10/6/2021	2.00	106.00	212.00
	property review				
179	Williams, Philip	10/15/2021	2.00	106.00	212.00
	lift station process control memo				
179	Williams, Philip	10/19/2021	2.00	106.00	212.00
	process control memo and downloading cctv inspection footage				
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
	process control memo				
179	Williams, Philip	10/28/2021	1.50	106.00	159.00
	lift station process control memo comments				
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 management				
141	Winek, Lauren	10/7/2021	.50	138.00	69.00
	Project management, discussing review intake process with the City, MS4 update				
141	Winek, Lauren	10/11/2021	.50	138.00	69.00
	Project mangement/coordination, invoicing				
141	Winek, Lauren	10/12/2021	3.50	138.00	483.00
	Project mangement/coordination, monthly report, MS4 update, bi-weekly agenda update, invoicing				
141	Winek, Lauren	10/13/2021	3.00	138.00	414.00
	bi-weekly meeting, project 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/coordination, reviewing water docs from City				
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 vale, water/wastewater coordination				
141	Winek, Lauren	10/21/2021	1.50	138.00	207.00
	MS4 updates, drainage code update, vale street water and drainage discussion				
141	Winek, Lauren	10/26/2021	1.50	138.00	207.00
	Project Mangement/coordination, contract update, w/www check-in				
141	Winek, Lauren	10/27/2021	3.50	138.00	483.00
	bi-weekly rollingwood meeting, Zilker park plan discussion, project mangement, MS4				
141	Winek, Lauren	10/28/2021	1.25	138.00	172.50

Project	0764	Rollingwood General Engineering Services	Invoice	2110061
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	w/ww coordination, contract update, drainage issues			
141	Winek, Lauren	10/29/2021	.75	138.00
	project management			103.50
	Totals		93.25	12,635.25
	Total Labor			12,635.25

Reimbursable Expenses

Mileage				
EX	0003661	10/13/2021	Winek, Lauren / Rollinwood bi-weekly Meeting	3.47
EX	0003661	10/20/2021	Winek, Lauren / Rollinwood Public Meeting	3.47
EX	0003661	10/27/2021	Winek, Lauren / Rollingwood bi-weekly & zilker meeting	6.83
	Total Reimbursables			13.77
			Total this Task	\$12,649.02

Task 300 Drainage Reviews General

Professional Personnel

			Hours	Rate	Amount
141	Winek, Lauren	10/4/2021	.25	138.00	34.50
	project management				
141	Winek, Lauren	10/12/2021	.25	138.00	34.50
	Project management/ review coordination				
141	Winek, Lauren	10/13/2021	.50	138.00	69.00
	2405 Rollingwood Dri drainage inspection				
141	Winek, Lauren	10/14/2021	1.00	138.00	138.00
	2405 rollingwood drainage inspeciton letter reviewing revised plans				
141	Winek, Lauren	10/15/2021	.25	138.00	34.50
	305 vale				
141	Winek, Lauren	10/18/2021	.25	138.00	34.50
	Project management/coordination				
141	Winek, Lauren	10/27/2021	.25	138.00	34.50
	Project managment				
	Totals		2.75		379.50
	Total Labor				379.50
				Total this Task	\$379.50

Task 301 DR-3012 Bee Caves Rd

Professional Personnel

			Hours	Rate	Amount
047	Blackburn, Gregory	10/26/2021	1.00	173.00	173.00
	Engineering meeting and prep				
141	Winek, Lauren	10/26/2021	.50	138.00	69.00
	Meeting with engineers to discuss commnts				
	Totals		1.50		242.00
	Total Labor				242.00
				Total this Task	\$242.00

Task 329 DR-304 Vale

Professional 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 the City					
	Totals		2.50		345.00	
	Total Labor					345.00
				Total this Task		\$345.00

 Task 342 DR-4901 Southcrest Drive

Professional 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	
	review					
141	Winek, Lauren	10/5/2021	.50	138.00	69.00	
	review					
141	Winek, Lauren	10/6/2021	.50	138.00	69.00	
	issuing review letter					
	Totals		2.75		331.50	
	Total Labor					331.50
				Total this Task		\$331.50

 Task 348 DR-3225 Park Hills Drive

Professional Personnel

			Hours	Rate	Amount	
174	Hernandez, Aldo	10/18/2021	2.00	106.00	212.00	
	review submittal 5, review models, comments					
141	Winek, Lauren	10/11/2021	.25	138.00	34.50	
	Reviewing submittal					
141	Winek, Lauren	10/12/2021	.50	138.00	69.00	
	Call with design engineer to discuss submittal					
141	Winek, Lauren	10/18/2021	.25	138.00	34.50	
	correspondance					
141	Winek, Lauren	10/19/2021	1.50	138.00	207.00	
	drainage review					
141	Winek, Lauren	10/20/2021	.50	138.00	69.00	
	call with design engineer to discuss questons					
141	Winek, Lauren	10/21/2021	.50	138.00	69.00	
	review, approval letter					
	Totals		5.50		695.00	
	Total Labor					695.00
				Total this Task		\$695.00

 Task 350 DR-603 Riley

Professional Personnel

			Hours	Rate	Amount	
141	Winek, Lauren	10/18/2021	1.00	138.00	138.00	
	email correspondance, drainage review, approval letter					
	Totals		1.00		138.00	
	Total Labor					138.00
					Total this Task	\$138.00

Task 352 DR-601 Riley

Professional Personnel

			Hours	Rate	Amount	
141	Winek, Lauren	10/21/2021	.75	138.00	103.50	
	review 2					
	Totals		.75		103.50	
	Total Labor					103.50
					Total this Task	\$103.50

Task 355 DR-3220 Park Hills Drive

Professional Personnel

			Hours	Rate	Amount	
141	Winek, Lauren	10/4/2021	1.50	138.00	207.00	
	Review, issuing approval letter					
	Totals		1.50		207.00	
	Total Labor					207.00
					Total this Task	\$207.00

Task 358 DR-104 Laura Lane

Professional Personnel

			Hours	Rate	Amount	
141	Winek, Lauren	10/15/2021	.75	138.00	103.50	
	review and approval letter					
	Totals		.75		103.50	
	Total Labor					103.50
					Total this Task	\$103.50

Task 360 DR-3202 Pickwick Lane

Professional Personnel

			Hours	Rate	Amount	
174	Hernandez, Aldo	10/21/2021	2.00	106.00	212.00	
	Drainage review 2					
141	Winek, Lauren	10/26/2021	.50	138.00	69.00	
	QC drainage review					
141	Winek, Lauren	10/27/2021	.25	138.00	34.50	

issuing comment letter				
Totals		2.75		315.50
Total Labor				315.50
			Total this Task	\$315.50

Task	362	DR-4826 Rollingwood Drive
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Professional 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				
141	Winek, Lauren	10/29/2021	.50	138.00	69.00
	QC review and issuing comment letter				
	Totals		6.00		652.00
	Total Labor				652.00
				Total this Task	\$652.00

Task	363	DR-2407 Vance
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Professional Personnel					
			Hours	Rate	Amount
174	Hernandez, Aldo	10/28/2021	2.00	106.00	212.00
	first drainage review				
141	Winek, Lauren	10/28/2021	.50	138.00	69.00
	2407 Vance drainage review qc and issuing letter				
	Totals		2.50		281.00
	Total Labor				281.00
				Total this Task	\$281.00

Task	364	DR-205 Almarion
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Professional Personnel					
			Hours	Rate	Amount
141	Winek, Lauren	10/26/2021	.75	138.00	103.50
	drainage inspection				
141	Winek, Lauren	10/29/2021	.50	138.00	69.00
	issuing drainage observation letter				
	Totals		1.25		172.50
	Total Labor				172.50
				Total this Task	\$172.50

Task	365	DR-5002 Rollingwood
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Professional Personnel

			Hours	Rate	Amount	
141	Winek, Lauren	10/26/2021	.75	138.00	103.50	
	drainage inspection					
141	Winek, Lauren	10/29/2021	.50	138.00	69.00	
	issuing drainage observation letter					
	Totals		1.25		172.50	
	Total Labor					172.50
				Total this Task		\$172.50

Task 366 DR-301 Inwood

Professional 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 this Task		\$138.00

Task 600 Zoning Review General

Professional Personnel

			Hours	Rate	Amount	
141	Winek, Lauren	10/4/2021	.25	138.00	34.50	
	project management					
141	Winek, Lauren	10/6/2021	.25	138.00	34.50	
	Update to building height exhibit					
141	Winek, Lauren	10/12/2021	.25	138.00	34.50	
	Project management/ review coordination					
141	Winek, Lauren	10/18/2021	.25	138.00	34.50	
	Project management/coordination					
141	Winek, Lauren	10/27/2021	.25	138.00	34.50	
	Project management					
	Totals		1.25		172.50	
	Total Labor					172.50
				Total this Task		\$172.50

Task 604 ZR-3012 Bee Cave Rd

Professional Personnel

			Hours	Rate	Amount	
141	Winek, Lauren	10/19/2021	.25	138.00	34.50	
	Review discussion with City					
141	Winek, Lauren	10/26/2021	.25	138.00	34.50	
	Meeting with engineers to discuss comments					
	Totals		.50		69.00	
	Total Labor					69.00

Total this Task \$69.00

Task 639 ZR-603 Riley

Professional Personnel

			Hours	Rate	Amount	
141	Winek, Lauren	10/6/2021	.50	138.00	69.00	
	email question					
141	Winek, Lauren	10/7/2021	.50	138.00	69.00	
	call with City to discuss building height issue, reissuing comment letter					
141	Winek, Lauren	10/13/2021	.75	138.00	103.50	
	email correspondance					
141	Winek, Lauren	10/15/2021	.50	138.00	69.00	
	email coorespondance, call with city					
141	Winek, Lauren	10/26/2021	.25	138.00	34.50	
	Call with developer					
	Totals		2.50		345.00	
	Total Labor					345.00

Total this Task \$345.00

Task 640 ZR-601 Riley Rd

Professional Personnel

			Hours	Rate	Amount	
141	Winek, Lauren	10/20/2021	.75	138.00	103.50	
	review 2					
141	Winek, Lauren	10/27/2021	.50	138.00	69.00	
	zoning review and issuing aproval letter					
	Totals		1.25		172.50	
	Total Labor					172.50

Total this Task \$172.50

Task 641 ZR-3220 Park Hills Drive

Professional Personnel

			Hours	Rate	Amount	
141	Winek, Lauren	10/15/2021	.75	138.00	103.50	
	review, call with architect, issuing approval					
	Totals		.75		103.50	
	Total Labor					103.50

Total this Task \$103.50

Task 642 ZR-104 Laura Lane

Professional Personnel

			Hours	Rate	Amount	
141	Winek, Lauren	10/15/2021	.50	138.00	69.00	
	review and apporval letter					
	Totals		.50		69.00	
	Total Labor					69.00

Total this Task \$69.00

 Task 644 ZR-3202 Pickwick Lane

Professional Personnel

			Hours	Rate	Amount	
174	Hernandez, Aldo	10/21/2021	1.50	106.00	159.00	
	zone review 2					
141	Winek, Lauren	10/1/2021	.25	138.00	34.50	
	Revising comment letter based on additional tree survey submittal					
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 this Task \$262.50

 Task 645 ZR-304 Vale

Professional Personnel

			Hours	Rate	Amount	
179	Williams, Philip	10/13/2021	.50	106.00	53.00	
	zoning review for 304 Vale					
179	Williams, Philip	10/14/2021	1.00	106.00	106.00	
	zoning review for 304 Vale					
141	Winek, Lauren	10/15/2021	.25	138.00	34.50	
	QC zoning review					
141	Winek, Lauren	10/19/2021	1.25	138.00	172.50	
	Review					
141	Winek, Lauren	10/20/2021	.75	138.00	103.50	
	discussing comments with the City					
	Totals		3.75		469.50	
	Total Labor					469.50

Total this Task \$469.50

 Task 646 ZR-4826 Rollingwood Drive

Professional 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 issuing comment letter					
	Totals		2.50		281.00	
	Total Labor					281.00

Total this Task \$281.00

Task	647	ZR-2407 Vance
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Professional Personnel

			Hours	Rate	Amount	
174	Hernandez, Aldo	10/29/2021	3.00	106.00	318.00	review 1
141	Winek, Lauren	10/29/2021	.50	138.00	69.00	QC review and issuing comment letter
	Totals		3.50		387.00	
	Total Labor					387.00

Total this Task \$387.00

Total this Project \$19,257.02

Total this Report \$19,257.02



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	37,655.00	
		Current Fee Billing	7,531.00	
		Total Fee		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

	Current	Prior	Total
Billings to Date	8,286.60	41,433.00	49,719.60