K·FRIESE + ASSOCIATES
PUBLIC PROJECT ENGINEERING

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

October 2, 2019
Project No: 0630
Invoice No: 1909059

Amber Lewis
City of Rollingwood
403 Nixon
Rollingwood, TX 78746

Project 0630 Rollingwood Infrastructure Improvements Plan

Professional Services from September 1, 2019 to September 30, 2019

Task 100 Administration & Coordination

Professional Personnel

	Hours	Rate	Amount	
Cantalupo, Joseph	.50	200.00	100.00	
Totals	.50		100.00	
Total Labor				**100.00**
			Total this Task	**$100.00**

Task 102 Analysis, Modeling, and Problem Area Identification

Professional Personnel

	Hours	Rate	Amount	
Cantalupo, Joseph	1.00	200.00	200.00	
Ramirez, Claire	44.25	120.00	5,310.00	
Totals	45.25		5,510.00	
Total Labor				**5,510.00**
			Total this Task	**$5,510.00**

Task 103 Development of CIP

Professional Personnel

	Hours	Rate	Amount	
Bell, Brandon	2.50	160.00	400.00	
LaFollette, Caroline	10.50	120.00	1,260.00	
Ruhnau, Leigh	17.00	120.00	2,040.00	
Zeeb, Hannah	53.50	100.00	5,350.00	
Totals	83.50		9,050.00	
Total Labor				**9,050.00**
			Total this Task	**$9,050.00**

Task 104 Reporting

Professional Personnel

	Hours	Rate	Amount	
LaFollette, Caroline	1.00	120.00	120.00	
Totals	1.00		120.00	
Total Labor				**120.00**
			Total this Task	**$120.00**

Task 130 Expenses

Reimbursable Expenses

Mileage	5.22	
Total Reimbursables	**5.22**	**5.22**
Total this Task		**$5.22**
Total this Invoice		**$14,785.22**

	Current	Prior	Total
Billings to Date	**14,785.22**	**60,118.63**	**74,903.85**

Billing Backup

K Friese & Associates, Inc.

Wednesday, October 2, 2019

Invoice 1909059 Dated 10/2/2019

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Project 0630 Rollingwood Infrastructure Improvements Plan

Task 100 Administration & Coordination

Professional Personnel

			Hours	Rate	Amount	
048	Cantalupo, Joseph	9/24/2019	.50	200.00	100.00	
	Totals		.50		100.00	
	Total Labor					**100.00**

Total this Task **$100.00**

Task 102 Analysis, Modeling, and Problem Area Identification

Professional Personnel

			Hours	Rate	Amount	
048	Cantalupo, Joseph	9/11/2019	1.00	200.00	200.00	
110	Ramirez, Claire	9/3/2019	2.25	120.00	270.00	
110	Ramirez, Claire	9/4/2019	1.50	120.00	180.00	
110	Ramirez, Claire	9/5/2019	3.50	120.00	420.00	
110	Ramirez, Claire	9/6/2019	5.00	120.00	600.00	
110	Ramirez, Claire	9/9/2019	5.50	120.00	660.00	
110	Ramirez, Claire	9/10/2019	6.50	120.00	780.00	
110	Ramirez, Claire	9/11/2019	5.00	120.00	600.00	
110	Ramirez, Claire	9/12/2019	2.00	120.00	240.00	
110	Ramirez, Claire	9/16/2019	2.50	120.00	300.00	
110	Ramirez, Claire	9/17/2019	3.50	120.00	420.00	
110	Ramirez, Claire	9/18/2019	3.00	120.00	360.00	
110	Ramirez, Claire	9/19/2019	3.00	120.00	360.00	
110	Ramirez, Claire	9/23/2019	1.00	120.00	120.00	
	Totals		45.25		5,510.00	
	Total Labor					**5,510.00**

Total this Task **$5,510.00**

Task 103 Development of CIP

Professional Personnel

			Hours	Rate	Amount
011	Bell, Brandon	9/26/2019	2.50	160.00	400.00
121	LaFollette, Caroline	9/3/2019	1.00	120.00	120.00
121	LaFollette, Caroline	9/11/2019	2.00	120.00	240.00
121	LaFollette, Caroline	9/12/2019	1.00	120.00	120.00
121	LaFollette, Caroline	9/16/2019	1.00	120.00	120.00
121	LaFollette, Caroline	9/18/2019	.50	120.00	60.00
121	LaFollette, Caroline	9/19/2019	1.50	120.00	180.00
121	LaFollette, Caroline	9/24/2019	1.00	120.00	120.00
121	LaFollette, Caroline	9/25/2019	.50	120.00	60.00
121	LaFollette, Caroline	9/30/2019	2.00	120.00	240.00
057	Ruhnau, Leigh	9/3/2019	1.50	120.00	180.00

057	Ruhnau, Leigh	9/5/2019	1.00	120.00	120.00	
057	Ruhnau, Leigh	9/10/2019	.50	120.00	60.00	
057	Ruhnau, Leigh	9/11/2019	5.00	120.00	600.00	
057	Ruhnau, Leigh	9/12/2019	2.00	120.00	240.00	
057	Ruhnau, Leigh	9/16/2019	.50	120.00	60.00	
057	Ruhnau, Leigh	9/17/2019	2.50	120.00	300.00	
057	Ruhnau, Leigh	9/18/2019	2.00	120.00	240.00	
057	Ruhnau, Leigh	9/30/2019	2.00	120.00	240.00	
113	Zeeb, Hannah	9/6/2019	5.00	100.00	500.00	
113	Zeeb, Hannah	9/10/2019	3.00	100.00	300.00	
113	Zeeb, Hannah	9/11/2019	8.00	100.00	800.00	
113	Zeeb, Hannah	9/12/2019	7.00	100.00	700.00	
113	Zeeb, Hannah	9/16/2019	3.50	100.00	350.00	
113	Zeeb, Hannah	9/17/2019	3.00	100.00	300.00	
113	Zeeb, Hannah	9/18/2019	5.00	100.00	500.00	
113	Zeeb, Hannah	9/19/2019	3.00	100.00	300.00	
113	Zeeb, Hannah	9/23/2019	4.00	100.00	400.00	
113	Zeeb, Hannah	9/24/2019	6.00	100.00	600.00	
113	Zeeb, Hannah	9/30/2019	6.00	100.00	600.00	
	Totals		83.50		9,050.00	
	Total Labor					**9,050.00**
					Total this Task	**$9,050.00**

Task 104 Reporting

Professional Personnel

			Hours	Rate	Amount	
121	LaFollette, Caroline	9/25/2019	.50	120.00	60.00	
121	LaFollette, Caroline	9/30/2019	.50	120.00	60.00	
	Totals		1.00		120.00	
	Total Labor					**120.00**
					Total this Task	**$120.00**

Task 130 Expenses

Reimbursable Expenses

Mileage				
EX 0002648	9/16/2019	Ruhnau, Leigh / Site Visit	5.22	
	Total Reimbursables		**5.22**	**5.22**
			Total this Task	**$5.22**
			Total this Project	**$14,785.22**
			Total this Report	**$14,785.22**

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

October 2, 2019
Project No: 0676
Invoice No: 1909063

Amber Lewis
City of Rollingwood
403 Nixon
Rollingwood, TX 78746

Project 0676 Rollingwood Development Reviews

Professional Services from September 1, 2019 to September 30, 2019

Task 100 General Services

Professional Personnel

	Hours	Rate	Amount	
Cantalupo, Joseph	.50	275.00	137.50	
LaFollette, Caroline	21.00	125.00	2,625.00	
Ortega, Victoria	.50	165.00	82.50	
Winek, Lauren	30.50	125.00	3,812.50	
Totals	52.50		6,657.50	
Total Labor				**6,657.50**
			Total this Task	**$6,657.50**
			Total this Invoice	**$6,657.50**

	Current	Prior	Total
Billings to Date	**6,657.50**	**1,332.50**	**7,990.00**

Billing Backup

K Friese & Associates, Inc. Invoice 1909063 Dated 10/2/2019

Wednesday, October 2, 2019
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Project 0676 Rollingwood Development Reviews

Task 100 General Services

Professional Personnel

			Hours	Rate	Amount	
048	Cantalupo, Joseph	9/5/2019	.50	275.00	137.50	
121	LaFollette, Caroline	9/3/2019	3.00	125.00	375.00	
121	LaFollette, Caroline	9/4/2019	2.00	125.00	250.00	
121	LaFollette, Caroline	9/5/2019	3.50	125.00	437.50	
121	LaFollette, Caroline	9/9/2019	2.50	125.00	312.50	
121	LaFollette, Caroline	9/10/2019	2.50	125.00	312.50	
121	LaFollette, Caroline	9/17/2019	.50	125.00	62.50	
121	LaFollette, Caroline	9/18/2019	1.50	125.00	187.50	
121	LaFollette, Caroline	9/19/2019	2.50	125.00	312.50	
121	LaFollette, Caroline	9/23/2019	1.50	125.00	187.50	
121	LaFollette, Caroline	9/24/2019	1.00	125.00	125.00	
121	LaFollette, Caroline	9/30/2019	.50	125.00	62.50	
031	Ortega, Victoria	9/10/2019	.50	165.00	82.50	
141	Winek, Lauren	9/5/2019	1.00	125.00	125.00	
141	Winek, Lauren	9/6/2019	1.50	125.00	187.50	
141	Winek, Lauren	9/16/2019	2.50	125.00	312.50	
141	Winek, Lauren	9/17/2019	7.00	125.00	875.00	
141	Winek, Lauren	9/18/2019	4.50	125.00	562.50	
141	Winek, Lauren	9/20/2019	8.00	125.00	1,000.00	
141	Winek, Lauren	9/25/2019	4.00	125.00	500.00	
141	Winek, Lauren	9/30/2019	2.00	125.00	250.00	
	Totals		52.50		6,657.50	
	Total Labor					**6,657.50**

Total this Task	**$6,657.50**
Total this Project	**$6,657.50**
Total this Report	**$6,657.50**

ROLLINGWOOD-PDG Invoice Report By Address
Aug 20-Oct 16, 2019
Prepared: Oct 16, 2019

Name	Date	Num	Type	Amount
Oct 16, 19				
2500 BEE CAVES RD:#3522A BLDG 4 PH 3 SHELL	10/16/2019	7829	Invoice	3,010.00
2500 BEE CAVES RD:#3523A PKNG 3 PH 3	10/16/2019	7830	Invoice	1,120.00
2500 BEE CAVES RD:#3524A BRIDGE PH3	10/16/2019	7831	Invoice	75.00
Oct 16, 19				**4,205.00**