

CITY OF ROLLINGWOOD, TEXAS

PAYMENT AUTHORIZATION

Date: 4/14/2021Budget Code: See BelowVendor: K Friese & Associates, Inc.Invoice No. See Below1120 South Capital of Texas HwyInvoice Date See BelowCity View 2, Suite 100Acct No. City of RollingwoodAustin, TX 78746Vendor Code: K Friese

Nature of Expense/Expenditure:

Engineering Services

Justification of Expense/Expenditure:

		Description	Quantity	Unit Cost	Extended Cost
Inv #2103060	4/12/2021	100/5270/10 General Engineering	1	\$ 5,637.00	\$ 5,637.00
		100/5332/10 RLWD Infrastructure Improve. Plan	1	\$ -	\$ -
		702/5485/35 Rollingwood MS4	1	\$ -	\$ -
	✓	100/5252/15 Zoning Reviews	1	\$ 1,255.00	\$ 1,255.00 ✓
		702/5270/35 Drainage	1	\$ 2,706.53	\$ 2,706.53
	✓	702/5321/35 Nixon-Pleasant Dainage Improv	1	\$ 1,183.50	\$ 1,183.50 ✓
	✓	702/5322/35 Hubbard-Hatley-Pickwick Drainage Improv	1	\$ 13,777.50	\$13,777.50 ✓
			1	\$ -	\$ -
			1	\$ -	\$ -
			1	\$ -	\$ -
			1	\$ -	\$ -
Total					\$24,559.53

GE - 5889

D - 1255

Received By:

Date:

City Secretary:

Date:

Finance Dept:

Date:

4/14/2021

City Administrator:

Date:

4.15.21



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

April 12, 2021

Project No: 0764

Invoice No: 2103060

Amber Lewis
City of Rollingwood
403 Nixon
Rollingwood, TX 78746

Project 0764 Rollingwood General Engineering Services

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

Task 100 General Engineering

Professional Personnel

	Hours	Rate	Amount
Blackburn, Gregory	5.00	173.00	865.00
LaFollette, Caroline	4.50	138.00	621.00
Murphy, Dale	12.50	210.00	2,625.00
Reed, Brandon	.50	85.00	42.50
Winek, Lauren	10.75	138.00	1,483.50
Totals	33.25		5,637.00
Total Labor			5,637.00

Total this Task \$5,637.00

Task 201 WA02-Hubbard Cir, Hatley Dr, Pickwick Ln

Professional Personnel

	Hours	Rate	Amount
Frias, Adrian	14.00	138.00	1,932.00
Salinas, III, Abelardo	3.00	210.00	630.00
To, Kristen	34.00	106.00	3,604.00
Winek, Lauren	16.75	138.00	2,311.50
Zeeb, Hannah	50.00	106.00	5,300.00
Totals	117.75		13,777.50
Total Labor			13,777.50

Total this Task \$13,777.50

Task 202 Nixon and Pleasant Drainage Ph1 Due Diligence

Professional Personnel

	Hours	Rate	Amount
Salinas, III, Abelardo	3.50	210.00	735.00
Winek, Lauren	3.25	138.00	448.50
Totals	6.75		1,183.50
Total Labor			1,183.50

Total this Task \$1,183.50

Task 300 Drainage Reviews General

Professional Personnel

	Hours	Rate	Amount	
Hernandez, Aldo	.50	106.00	53.00	
Winek, Lauren	1.25	138.00	172.50	
Zeeb, Hannah	.25	106.00	26.50	
Totals	2.00		252.00	
Total Labor				252.00

Total this Task \$252.00

Task 304 DR-4916 Timberline 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 310 DR-4701 Timberline Drive

Professional Personnel

	Hours	Rate	Amount	
Winek, Lauren	.50	138.00	69.00	
Zeeb, Hannah	1.00	106.00	106.00	
Totals	1.50		175.00	
Total Labor				175.00

Total this Task \$175.00

Task 313 DR-2516 Timberline

Professional Personnel

	Hours	Rate	Amount	
Winek, Lauren	1.50	138.00	207.00	
Totals	1.50		207.00	
Total Labor				207.00

Reimbursable Expenses

Mileage			.39	
Total Reimbursables			.39	.39

Total this Task \$207.39

Task 314 DR-3214 Pickwick Lane

Professional Personnel

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

Total this Task \$276.00

Task 315 DR-4919 Timberline

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 319 DR-2810 Pickwick Ln

Professional Personnel

	Hours	Rate	Amount	
Winek, Lauren	.50	138.00	69.00	
Zeeb, Hannah	.25	106.00	26.50	
Totals	.75		95.50	
Total Labor				95.50
Total this Task				\$95.50

Task 322 DR-Western Hills Athletic Club

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 323 DR-4830 Rollingwood Drive

Professional Personnel

	Hours	Rate	Amount	
Winek, Lauren	3.75	138.00	517.50	
Zeeb, Hannah	.50	106.00	53.00	
Totals	4.25		570.50	
Total Labor				570.50

Reimbursable Expenses

Mileage			15.68	
Total Reimbursables			15.68	15.68
Total this Task				\$586.18

Task 324 Dr-4912 Rollingwood Drive

Professional Personnel

	Hours	Rate	Amount	
Hernandez, Aldo	.75	106.00	79.50	
Winek, Lauren	.75	138.00	103.50	
Totals	1.50		183.00	
Total Labor				183.00
Total this Task				\$183.00

Task 325 DR-304 Valle Street

Professional Personnel

	Hours	Rate	Amount	
Winek, Lauren	.25	138.00	34.50	
Totals	.25		34.50	
Total Labor				34.50
			Total this Task	\$34.50

Task 326 4 Randolph

Professional Personnel

	Hours	Rate	Amount	
Winek, Lauren	.25	138.00	34.50	
Totals	.25		34.50	
Total Labor				34.50

Reimbursable Expenses

Mileage			3.98	
Total Reimbursables			3.98	3.98
			Total this Task	\$38.48

Task 327 305 Vale Street

Reimbursable Expenses

Mileage			3.98	
Total Reimbursables			3.98	3.98
			Total this Task	\$3.98

Task 328 2500 Bettis Blvd

Professional Personnel

	Hours	Rate	Amount	
Winek, Lauren	.50	138.00	69.00	
Zeeb, Hannah	.25	106.00	26.50	
Totals	.75		95.50	
Total Labor				95.50
			Total this Task	\$95.50

Task 329 DR-304 Vale

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 330 DR-3302 Gentry

Professional Personnel

	Hours	Rate	Amount	
Winek, Lauren	.25	138.00	34.50	
Totals	.25		34.50	
Total Labor				34.50
			Total this Task	\$34.50

Project	0764	Rollingwood General Engineering Services	Invoice	2103060
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Task	331	DR-5003 Timberline Drive
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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	600	Zoning Review General
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Professional Personnel

	Hours	Rate	Amount
Hernandez, Aldo	.25	106.00	26.50
Winek, Lauren	1.75	138.00	241.50
Zeeb, Hannah	.25	106.00	26.50
Totals	2.25		294.50
Total Labor			294.50
Total this Task			\$294.50

Task	606	ZR-4916 Timberline Drive
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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	613	ZR-4701 Timberline Drive
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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	616	ZR-3214 Pickwick Lane
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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	617	ZR-4919 Timberline
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Professional Personnel

	Hours	Rate	Amount
Winek, Lauren	1.25	138.00	172.50
Zeeb, Hannah	.50	106.00	53.00
Totals	1.75		225.50
Total Labor			225.50

Project	0764	Rollingwood General Engineering Services	Invoice	2103060
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Total this Task \$225.50

Task 622 ZR-2810 Pickwick Ln

Professional Personnel

	Hours	Rate	Amount
Winek, Lauren	.25	138.00	34.50
Totals	.25		34.50
Total Labor			34.50

Total this Task \$34.50

Task 625 625 - ZR-Western Hills Athletic Club

Professional Personnel

	Hours	Rate	Amount
Winek, Lauren	2.25	138.00	310.50
Totals	2.25		310.50
Total Labor			310.50

Total this Task \$310.50

Task 626 ZR-4912 Rollingwood Drive

Professional Personnel

	Hours	Rate	Amount
Hernandez, Aldo	.75	106.00	79.50
Winek, Lauren	.75	138.00	103.50
Totals	1.50		183.00
Total Labor			183.00

Total this Task \$183.00

Total this Invoice \$24,559.53

	Current	Prior	Total
Billings to Date	24,559.53	118,753.84	143,313.37

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.: 2103060

Project Description: General Engineering Services

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

Project Manager: Lauren Winek, PE

<u>Task No</u>	<u>Task Description</u>	<u>Current Activity</u>	<u>Next Steps</u>
100	General Engineering	<ul style="list-style-type: none">• Project management• Miscellaneous support• Mtg with staff as directed• Water data collection• W/WW preliminary modeling• Preparing W/WW memorandums• W/WW maintenance RFP• MS4 Annual Report support• Platting support	<ul style="list-style-type: none">• Project management• Mtg with staff as directed• Water CIP• W/WW modeling
201	WA02-Hubbard, Hatley, & Pickwick Drainage Improvements PER	<ul style="list-style-type: none">• Stakeholder meeting #1• Incorporating survey into design• Feasibility assessment of design alternatives	<ul style="list-style-type: none">• Stakeholder Meeting 2• Finalize design alternatives• Prepare draft PER
202	Nixon and Pleasant Drainage Ph 1 Due Diligence	<ul style="list-style-type: none">• Scoping efforts for Ph 1• Determining easement needs• Coordinating with Landscape Architects on conceptual rendering of Channel	<ul style="list-style-type: none">• Finalize scope and fees• City Council Presentation

Pending Issues and Decisions

- None

Abel Campos

From: K Friese Accounting <accounting@kfriese.com>
Sent: Monday, April 12, 2021 1:52 PM
To: Ashley Wayman; Abel Campos
Cc: Lauren Winek-Morin; K Friese Accounting
Subject: City of Rollingwood - General Engineering Services - KFA 0764 Invoice 2103060
Attachments: City of Rollingwood GES KFA 0764 Inv 2103060.pdf

Hello:

Please find attached your current invoice for **Rollingwood Development Reviews**.

Thank you,

Brandon Reed
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

