CITY OF ROLLINGWOOD, TEXAS

PAYMENT AUTHORIZATION

Date: 4/14/2021

Budget Code: See Below

Vendor: K Friese & Associates, Inc.

Invoice No. 1120 South Capital of Texas Hwy City View 2, Suite 100 Austin, TX 78746 Invoice Date

Acct No.

See Below See Below

City of Rollingwood

Vendor Code: K Friese

Nature of Expense/Expenditure:

Engineering Services

Justification of Expense/Expenditure:

	Description		Quantity		Unit Cost	Exte	nded Cos
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	2,706.53
	V 702/5321/35	Nixon-Pleasant Dainage Improv	1	\$	1,183.50	\$	1,183.50
	V 702/5322/35	Hubbard-Hatley-Pickwick Drainage Improv	1	\$	13,777.50	\$13	3,777.50
			1	\$	-	\$	-
		,	1	\$	-	\$	-
			1	\$	-	\$	-
			1	\$	-	\$	-
				Tota	al	\$24	4,559.53

Received By:		Date:	
City Secretary:	v AW	Date:	+/14/21
Finance Dept:	A	Date:	4/14/2021
City Administrator:	Tool	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

City of Rollingwood

403 Nixon

Amber Lewis

Rollingwood, TX 78746

Invoice No:

2103060

Project

0764

Rollingwood General Engineering Services

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

Task	100	General Engineering				
Profess	sional Personnel					
			Hours	Rate	Amount	
Bla	ackburn, Gregory		5.00	173.00	865.00	
Lal	Follette, Caroline		4.50	138.00	621.00	
Mu	ırphy, Dale		12.50	210.00	2,625.00	
Re	ed, Brandon		.50	85.00	42.50	
Wii	nek, Lauren		10.75	138.00	1,483.50	
	Totals		33.25		5,637.00	
	Total La	bor				5,637.00

Total this Task

\$5,637.00

WA02-Hubbard Cir, Hatley Dr, Pickwick Ln Task 201 **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 106.00 3,604.00 34.00 Winek, Lauren 16.75 138.00 2,311.50 5,300.00 Zeeb, Hannah 50.00 106.00 Totals 117.75 13,777.50 **Total Labor** 13,777.50

Total this Task \$13,777.50

ask	202	INIXUII aliu i lea	sant Drainage Ph1 Du	e Diligence		1
rofessional F	Personnel					3-3.
			Hours	Rate	Amount	5 7
Salinas, III	, Abelardo		3.50	210.00	735.00	
Winek, Lau	uren		3.25	138.00	448.50	
	Totals		6.75		1,183.50	
	Total La	bor				1,183.50
				Total th	is Task	\$1,183.50

Task

300

Drainage Reviews General

Project 0764		Rollingwood General Eng	gineering S	Services	Invoice	2103060
Professional Perso	nnel					
			Hours	Rate	Amount	
Hernandez, Ald	o		.50	106.00	53.00	
Winek, Lauren			1.25	138.00	172.50	(1)
Zeeb, Hannah			.25	106.00	26.50	
	Totals		2.00		252.00	
	Total Labor					252.00
				Total th	is Task	\$252.00
- Fask	304	DR-4916 Timberline Drive				
Professional Perso						
. 5.555.57141 1 5150			Hours	Rate	Amount	100
Maria I aman						<i>Y</i>)
Winek, Lauren	Totals		1.50	138.00	207.00	\parallel /
	Totals		1.50		207.00	207.00
	Total Labor					207.00
				Total th	is Task	\$207.00
_ ask	310	DR-4701 Timberline Drive				
rofessional Perso	nnel					\mathcal{D}
			Hours	Rate	Amount	[/]
Winek, Lauren			.50	138.00	69.00	4
Zeeb, Hannah			1.00	106.00	106.00	
Zeeb, Haiman	Totals		1.50	100.00	175.00	
	Total Labor		1.50		170.00	175.00
	TOTAL LABOR					1/5.00
				Total th	is Task	\$175.00
	313	DR-2516 Timberline				
rofessional Perso	nnel					/ \
			Hours	Rate	Amount	-1/2
Winek, Lauren			1.50	138.00	207.00	Hami
	Totals		1.50		207.00	
	Total Labor				_35	207.00
eimbursable Expe	nses				20	
Mileage	Total Reimb	ursables			.39 .39	.39
				Total th	is Task	\$207.39
_ Task	 314					
rofessional Perso		· · · · · · · · · · · · · · · · · · ·				
			House	Data	A maunt	j.
Minals Lauren			Hours	Rate	Amount	1
Winek, Lauren	Tatel		2.00	138.00	276.00	
	Totals		2.00		276.00	
	Total Labor					276.00
				Total th	is Task	\$276.00

Project 0764		Rollingwood General E	ngineering S	Services	Invoice	2103060
Professional Perso	nnel					
			Hours	Rate	Amount	1
Winek, Lauren			1.00	138.00	138.00	(/
	Totals		1.00		138.00	سلا
	Total Labor					138.00
				Total th	is Task	\$138.00
- Task	319	DR-2810 Pickwick Ln				
Professional Perso	nnel					Ch.
			Hours	Rate	Amount	(D)
Winek, Lauren			.50	138.00	69.00	4
Zeeb, Hannah			.25	106.00	26.50	
	Totals		.75		95.50	
	Total Labor					95.50
				Total th	is Task	\$95.50
- - Fask	322	DR-Western Hills Athletic				
Professional Perso						n
			Hours	Rate	Amount	
Winek, Lauren			1.00	138.00	138.00	Y.
vinick, Laulen	Totals		1.00	100.00	138.00	
	Total Labor		1.00		130.00	138.00
					ia Taale	
				Total th	IS I ASK	\$138.00
	323	DR-4830 Rollingwood Dri	 ive			
Professional Perso	nnel					Ñ
			Hours	Rate	Amount	المراكب المراكب
Winek, Lauren			3.75	138.00	517.50	S. A.
Zeeb, Hannah			.50	106.00	53.00	
	Totals		4.25		570.50	
	Total Labor					570.50
Reimbursable Expe Mileage	enses				15.68	
3090	Total Reimb	ursables			15.68	15.68
				Total th	is Task	\$586.18
- 「ask	324	Dr-4912 Rolllingwood Dri				
Professional Perso	nnel					
			Hours	Rate	Amount	
Hernandez, Ald	0		.75	106.00	79.50	
Winek, Lauren			.75	138.00	103.50	
	Totals		1.50		183.00	
	Total Labor					183.00
				Total th	is Task	\$183.00
 Task	_ 325	DR-304 Valle Street				
asr	J2J	DIV-004 Valle Offeet				

Project	0764	Rollingwood Genera	al Engineering S	ervices	Invoice	2103060
Professional P	ersonnel					
			Hours	Rate	Amount	\mathcal{A}
Winek, Lau			.25	138.00	34.50	4
	Totals Total La b		.25		34.50	34.50
	i otai Lat	oor		А		
				Total th	is Task	\$34.50
 Task	326	4 Randolph				
Professional P	ersonnel					
			Hours	Rate	Amount	المراجع
Winek, Lau			.25	138.00	34.50	A
	Totals		.25		34.50	James -
	Total Lab	oor				34.50
Reimbursable	Expenses					
Mileage					3.98	
	Total Rei	imbursables			3.98	3.98
				Total th	is Task	\$38.48
 Task	327	305 Vale Street				
Reimbursable						
Mileage	•				3.98	Law support
Micago	Total Rei	mbursables			3.98	3.98
				T-4-170		
				Total th	IS I ASK	\$3.98
– – – – – Task	328	2500 Bettis Blvd				
Professional P	ersonnel					
			Hours	Rate	Amount	
Winek, Lau			.50	138.00	69.00	She w
Zeeb, Hanr			.25	106.00	26.50	
	Totals		.75		95.50	05.50
	Total Lab	or				95.50
				Total th	is Task	\$95.50
- 	329	DR-304 Vale				
Professional P	ersonnel					
			Hours	Rate	Amount	Yada
Winek, Lau			.50	138.00	69.00	
	Totals		.50		69.00	
	Total Lab	or				69.00
				Total th	is Task	\$69.00
– – – – – Task	330		. – – – – .			
Professional P		2.1.0002.001111				
	· · · · · ·		Hours	Rate	Amount	+
Winek, Lau	ren		.25	138.00	34.50	
Tillon, Lau	Totals		.25		34.50	
	Total Lab	or			··- ·	34.50
	. Otta: Eas			Total th	io Taok	\$34.50

Project 076	54	Rollingwood General En	gineering S	Services	Invoice	2103060
-	331	DR-5003 Timberline Drive				
Professional Pers	sonnel					Į.
			Hours	Rate	Amount	1
Winek, Laurer			1.25	138.00	172.50	4
	Totals		1.25		172.50	470 50
	Total Labor					172.50
				Total th	is Task	\$172.50
ask	600	Zoning Review General				
rofessional Pers	onnel					
			Hours	Rate	Amount	Marine and
Hernandez, Al	do		.25	106.00	26.50	and the second s
Winek, Laurer			1.75	138.00	241.50	Constitution
Zeeb, Hannah			.25	106.00	26.50	
	Totals		2.25		294.50	
	Total Labor					294.50
				Total th	is Task	\$294.50
 ask	606					
rofessional Pers		Zit to to timbonino bitto				and the same
			Hours	Rate	Amount	Contract de la contra
Winek, Laurer	•		.50	138.00	69.00	
vvirier, Laurei	Totals		.50	100.00	69.00	
	Total Labor		.00		00.00	69.00
	. • • • • • • • • • • • • • • • • • • •			Total th	is Task	\$69.00
ask	613	ZR-4701 Timberline Drive				
rofessional Pers	onnel					at and a second
			Hours	Rate	Amount	San and Lander
Winek, Lauren			.50	138.00	69.00	
	Totals		.50		69.00	
	Total Labor					69.00
				Total th	is Task	\$69.00
	616					
rofessional Pers	onnel					James a service of
			Hours	Rate	Amount	Control of the second
Winek, Lauren			.50	138.00	69.00	
VVIIION, Laulell	Totals		.50	100.00	69.00	
			.00		20.00	69.00
	Total Labor					
	Total Labor			Total th	is Task	\$69.00
				Total th 	is Task ———————	\$69.00
		ZR-4919 Timberline		Total th 	is Task 	\$69.00
		ZR-4919 Timberline	Houre			\$69.00
rofessional Pers	617 onnel	ZR-4919 Timberline	Hours			\$69.00
rofessional Pers Winek, Lauren		ZR-4919 Timberline	1.25	Rate 138.00	Amount 172.50	\$69.00
rofessional Pers		ZR-4919 Timberline	1.25 .50		Amount 172.50 53.00	\$69.00
	617 onnel Totals	ZR-4919 Timberline	1.25	Rate 138.00	Amount 172.50 53.00 225.50	2
rofessional Pers Winek, Lauren		ZR-4919 Timberline	1.25 .50	Rate 138.00	Amount 172.50 53.00	\$69.00

Project	0764	Rollingwood General Er	ngineering S	ervices	Invoice	2103060
				Total thi	s Task	\$225.50
- – – – Гask	622	ZR-2810 Pickwick Ln				
rofession	al Personnel					
			Hours	Rate	Amount	
Winek,	Lauren		.25	138.00	34.50	Current Commencer
	Totals		.25		34.50	
	Total Lab	or				34.50
				Total thi	s Task	\$34.50
- Task	625	625 - ZR-Western Hills Ath	— — — — - nletic Club			
Profession	al Personnel					4
			Hours	Rate	Amount	Carmente
Winek,	Lauren		2.25	138.00	310.50	
	Totals		2.25		310.50	
	Total Lab	or				310.50
				Total thi	s Task	\$310.50
- 	626	ZR-4912 Rollingwood Driv	 ⁄e			
Profession	al Personnel					
			Hours	Rate	Amount	and the second
Hernan	dez, Aldo		.75	106.00	79.50	William Control of the Control of th
Winek,	Lauren		.75	138.00	103.50	
	Totals		1.50		183.00	
	Total Lab	or				183.00
				Total thi	is Task	\$183.00
				Total this I	nvoice	\$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

Task No	Task Description	Current Activity	Next Steps
100	General Engineering	 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 	Project management Mtg with staff as directed Water CIP W/WW modeling
201	WA02-Hubbard, Hatley, & Pickwick Drainage Improvements PER	Stakeholder meeting #1 Incorporating survey into design Feasibility assessment of design alternatives	Stakeholder Meeting 2 Finalize design alternatives Prepare draft PER
202	Nixon and Pleasant Drainage Ph 1 Due Diligence	Scoping efforts for Ph 1 Determining easement needs Coordinating with Landscape Architects on conceptual rendering of Channel	Finalize scope and fees City Council Presentation

Pending Issues and Decisions

None

Abel Campos

From:

K Friese Accounting <accounting@kfriese.com>

Sent: To: Monday, April 12, 2021 1:52 PM 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

