CITY OF ROLLINGWOOD, TEXAS

PAYMENT AUTHORIZATION

Date: 4/14/2021

Budget Code: See Below

Vendor: K Friese & Associates, Inc.

1120 South Capital of Texas Hwy

Invoice No. Invoice Date Acct No.

See Below

City View 2, Suite 100

Austin, TX 78746

See Below City of Rollingwood

Vendor Code: K Friese

Nature of Expense/Expenditure:

Engineering Services

Justification of Expense/Expenditure:

| | Description | | Quantity | | Unit Cost | Extend | ded Cos |
|-------------|-----------------------|-----------------------------------------|----------|------|-----------|--------|---------|
| nv #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 | \$ | - | \$ | * |
| | | | | - | | ļ | |
| | | 1 | | Tota | al | \$24 | 559 53 |

| Received By: |
|--------------|
|--------------|

City Secretary:

Finance Dept:

City Administrator:

Date:

Date:

Date:

4/14/2021

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: Invoice No: 0764 2103060

Amber Lewis City of Rollingwood

403 Nixon

Rollingwood, TX 78746

Droject 0764

Rollingwood General Engineering Services

| Project 0/64 Rollingwood Ge | | neral Engine | ering Services | | | |
|-----------------------------|-----------------|---------------------------------------|----------------|--------|----------|----------|
| <u>Professiona</u> | Services from N | <u> March 1, 2021 to March 31, 20</u> | <u>21</u> | | | |
| Task | 100 | General Engineering | | | | |
| Professiona | l Personnel | | | | | |
| | | | Hours | Rate | Amount | |
| Blackbur | n, Gregory | | 5.00 | 173.00 | 865.00 | |
| LaFollett | e, Caroline | | 4.50 | 138.00 | 621.00 | |
| Murphy, | Dale | | 12.50 | 210.00 | 2,625.00 | |
| Reed, Br | randon | | .50 | 85.00 | 42.50 | |
| Winek, L | auren | | 10.75 | 138.00 | 1,483.50 | |
| | Totals | | 33.25 | | 5,637.00 | |
| | Total Labor | | | | | 5.637.00 |

5,637.00 Total Labor

Total this Task

\$5,637.00

| Task | 201 | WA02-Hubbard Cir, H | atley Dr, Pickwi | ck Ln | \ | <u>}</u> |
|--------------------------|------------|---------------------|------------------|----------|-----------|-------------|
| Professional Pers | onnel | | | | ne en | 7722 |
| | | | Hours | Rate | Amount | 59 |
| Frias, Adrian | | | 14.00 | 138.00 | 1,932.00 | _ |
| Salinas, III, Ab | elardo | | 3.00 | 210.00 | 630.00 | |
| To, Kristen | | | 34.00 | 106.00 | 3,604.00 | |
| Winek, Lauren | 1 | | 16.75 | 138.00 | 2,311.50 | |
| Zeeb, Hannah | | | 50.00 | 106.00 | 5,300.00 | |
| | Totals | | 117.75 | | 13,777.50 | |
| | Total Labo | r | | | | 13,777.50 |
| | | | | Total th | nis Task | \$13 777 50 |

| Task | 202 | Nixon and Pleasant I | Drainage Ph1 Du | e Diligence | | |
|--------------------|-------------|----------------------|-----------------|-------------|----------|------------|
| Professional Perso | onnel | | | | | 12 32 |
| | | | Hours | Rate | Amount | 5 |
| Salinas, III, Abe | elardo | | 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 th | is Task | \$1,183.50 |

300 Task Drainage Reviews General

| Project 07 | 64 | Rollingwood General En | gineering S | Services | Invoice | 2103060 |
|--------------------------|------------------------------|---------------------------|-------------|-----------|---------|-----------------------------------------|
| Professional Pers | sonnel | | | | | |
| | | | Hours | Rate | Amount | |
| Hernandez, A | ldo | | .50 | 106.00 | 53.00 | |
| Winek, Laurei | า | | 1.25 | 138.00 | 172.50 | (1) |
| Zeeb, Hannal | 1 | | .25 | 106.00 | 26.50 | 11/ |
| | Totals | | 2.00 | | 252.00 | مراک |
| | Total Labor | | | | | 252.00 |
| | | | | Total th | ie Taek | \$252.00 |
| | | | | 10141111 | io ruok | Ψ202.00 |
| 「ask | 304 | DR-4916 Timberline Drive | | | | |
| Professional Pers | sonnel | | | | | |
| | | | Hours | Rate | Amount | \cap |
| Winek, Laurer | | | 1.50 | 138.00 | 207.00 | \mathbb{A} |
| | Totals | | 1.50 | | 207.00 | V. |
| | Total Labor | | | | | 207.00 |
| | | | | Total th | is Task | \$207.00 |
| ask | 310 | | | | | |
| asn Professional Pers | | DR-4701 Timbelline Drive | | | | \triangle |
| | | | Hours | Doto | A a 4 | // } |
| Winek, Laurer | | | | Rate | Amount | |
| | | | .50 | 138.00 | 69.00 | *************************************** |
| Zeeb, Hannah | | | 1.00 | 106.00 | 106.00 | |
| | Totals Total Labor | | 1.50 | | 175.00 | 175.00 |
| | Total Labor | | | | | |
| | | | | Total th | is Task | \$175.00 |
| ask | 313 | DR-2516 Timberline | | | | |
| rofessional Pers | onnel | | | | | \sim |
| | | | Hours | Rate | Amount | 11/ |
| Winek, Laurer | 1 | | 1.50 | 138.00 | 207.00 | المستعمل |
| Timon, Ladior | Totals | | 1.50 | 100.00 | 207.00 | |
| | Total Labor | | 1.50 | | 207.00 | 207.00 |
| eimbursable Ex | penses | | | | | |
| Mileage | | | | | .39 | |
| | Total Reimb | oursables | | | .39 | .39 |
| | | | | Total th | is Task | \$207.39 |
| ask | 314 | | | | | |
| asn rofessional Pers | | DIT-OF IT I IONWICK FUILE | | | | 1 |
| | | | Harris | D-4- | A | 200 |
| M.Committee | | | Hours | Rate | Amount | Z. |
| Winek, Lauren | | | 2.00 | 138.00 | 276.00 | |
| | Totals | | 2.00 | | 276.00 | |
| | Total Labor | | | | | 276.00 |
| | | | | Total thi | is Task | \$276.00 |
| | | DD 4040 Timely author | | | | |
| ask | 315 | DR-4919 Timberline | | | | |

| Project | 0764 | | Rollingwood General | Engineering S | Services | Invoice | 2103060 |
|---------------------|---------------------|---------------------|--------------------------|----------------|----------------|-------------------------|-----------------|
| <u>-</u> | al Personnel | <u> </u> | | | | | |
| | | | | Hours | Rate | Amount | 1 |
| Winek, | Lauren | | | 1.00 | 138.00 | 138.00 | (/ |
| | | otals | | 1.00 | | 138.00 | Y/ |
| | Тс | otal Labor | | | | | 138.00 |
| | | | | | Total th | is Task | \$138.00 |
| | | | | | | | |
| Task | 319 | | DR-2810 Pickwick Ln | | | | |
| Profession | al Personnel | | | | | | \bigcirc |
| | | | | Hours | Rate | Amount | \mathcal{L} |
| Winek, | | | | .50 | 138.00 | 69.00 | |
| Zeeb, ŀ | | | | .25 | 106.00 | 26.50 | |
| | | otals | | .75 | | 95.50 | |
| | To | otal Labor | | | | | 95.50 |
| | 1 | | | | Total th | is Task | \$95.50 |
| | | | DR Western Hills Athleti | | | | |
| Γask Profession | 322 al Personnel | 1 | DR-Western Hills Athleti | ic Ciub | | | ~ |
| 1016221011 | ai Fei 30111161 | ı | | 11 | Dot- | A 4 | 1 |
| \AE1 | Lauren | | | Hours | Rate | Amount 138.00 | <u>U</u> |
| Winek, | | tala | | 1.00 | 138.00 | | |
| | | otals otal Labor | | 1.00 | | 138.00 | 138.00 |
| | 10 | nai Labor | | | | | |
| | | | | | Total th | is Task | \$138.00 |
| Task | 323 | | | | | | |
| | al Personnel | | | × - | | | 1 |
| | | | | Hours | Rate | Amount | $=$ $M_{\rm A}$ |
| Winek, | Lauren | | | 3.75 | 138.00 | 517.50 | Live |
| Zeeb, F | | | | .50 | 106.00 | 53.00 | |
| , . | | otals | | 4.25 | | 570.50 | |
| | | tal Labor | | | | | 570.50 |
| Reimbursa | ble Expenses | | | | | | |
| Mileage | = | | | | | 15.68 | |
| | | otal Reimb | ursables | | | 15.68 | 15.68 |
| | | | | | Total th | is Task | \$586.18 |
| Fock | | | Dr 4012 Pollingwood D | | | | |
| Γask Profossion: | 324 al Personnel | | Dr-4912 Rolllingwood Dr | IVE | | | / |
| TOTESSION | ai Feisoilliel | | | 11 | D - 4 - | | (|
| Hama | ala Al-I- | | | Hours | Rate | Amount | |
| | dez, Aldo | | | .75 | 106.00 | 79.50 | |
| Winek, | | tala | | .75 | 138.00 | 103.50 | |
| | | tals | | 1.50 | | 183.00 | 400.00 |
| | 10 | tal Labor | | | | | 183.00 |
| | | | | | Total th | is Task | \$183.00 |
| - 「ask | 325 | | | | | | |
| asn | 323 | | DIN-304 Valle Street | | | | |

| Project | 0764 | Rollingwood | l General Engineering S | Services | Invoice | 2103060 |
|---------------------------|--------------------|-----------------------------------------|-------------------------|----------|--------------------|---------------------------------------------|
| rofession | al Personnel | | | | | |
| | | | Hours | Rate | Amount | 1 |
| Winek, | | | .25 | 138.00 | 34.50 | 4 |
| | Tota | | .25 | | 34.50 | V |
| | Tota | ıl Labor | | Å | | 34.50 |
| | | | | Total th | is Task | \$34.50 |
| ask | 326 | 4 Randolph | | | | |
| | l Personnel | , , , , , , , , , , , , , , , , , , , , | | | | |
| | | | Hours | Rate | Amount | |
| Winek, I | Lauren | | .25 | 138.00 | 34.50 | A |
| · | Tota | ls | .25 | | 34.50 | l de la |
| | Tota | ıl Labor | | | | 34.50 |
| | ole Expenses | | | | | |
| Mileage | | | | | 3.98 | |
| | Tota | al Reimbursables | | | 3.98 | 3.98 |
| | | | | Total th | is Task | \$38.48 |
| . ask | 327 | | | | | |
| | ole Expenses | JOU VAIG OUT | | | | ************************************** |
| Mileage | - | | | | 3.98 | Salar and the |
| | | al Reimbursables | | | 3.98 | 3.98 |
| | 1000 | | | | | |
| | | | | Total th | is ľask | \$3.98 |
| ask | 328 | 2500 Bettis Bl | vd | | | |
| rofessiona | l Personnel | | | | | 1- |
| | | | Hours | Rate | Amount | 4) |
| Winek, I | | | .50 | 138.00 | 69.00 | Show . |
| Zeeb, H | | | .25 | 106.00 | 26.50 | |
| | Tota | · - | .75 | | 95.50 | |
| | Tota | l Labor | | | | 95.50 |
| | | | | Total th | is Task | \$95.50 |
| ask | 329 | DR-304 Vale | | | | ·· |
| rofessiona | l Personnel | | | | | (1) |
| | | | Hours | Rate | Amount | Viscour |
| Winek, I | _auren | | .50 | 138.00 | 69.00 | |
| • | Tota | ls | .50 | | 69.00 | |
| | Tota | l Labor | | | | 69.00 |
| | | | | Total th | is Task | \$69.00 |
| | | | | | | |
| ask rofessiona | 330 I Personnel | DR-3302 Gent | ry | | | Towns of the second |
| . 5.05510110 | | | Hours | Rate | Amount | 1 |
| Winek, I | auren | | .25 | 138.00 | 34.50 | |
| v vii i c k, L | -auren Tota | le | .25 .25 | 130.00 | 34.50 34.50 | |
| | | l Labor | .20 | | J 1 .JU | 34.50 |
| | ivia | ~~~ | | | | 0-1.00 |
| | | | | Total th | | \$34.50 |

| Project 076 | 4 | Rollingwood General En | gineering S | ervices | Invoice | 2103060 |
|------------------------------------------------------|-------------------------------------|--------------------------|--------------|-----------------------|-------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Task | 331 | DR-5003 Timberline Drive | | | | |
| Professional Pers | onnel | | | | | 4 |
| | | | Hours | Rate | Amount | // |
| Winek, Lauren | | | 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 | Name of the Control o |
| Hernandez, Ald | | | .25 | 106.00 | 26.50 | Company and the Company of the Compa |
| Winek, Lauren | | | 1.75 | 138.00 | 241.50 | Constitution of the consti |
| Zeeb, Hannah | | | .25 | 106.00 | 26.50 | |
| | Totals | | 2.25 | | 294.50 | |
| | Total Labor | | | | | 294.50 |
| | | | | Total th | is Task | \$294.50 |
| _ . ask | 606 | ZR-4916 Timberline Drive | | | | |
| rofessional Pers | onnel | | | | | and the second second |
| | | | Hours | Rate | Amount | Contraction of the state of |
| Winek, Lauren | | | .50 | 138.00 | 69.00 | |
| , , | Totals | | .50 | | 69.00 | |
| | Total Labor | | | | | 69.00 |
| | | | | Total th | is Task | \$69.00 |
| | | | | | | |
| ask | 613 | ZR-4701 Timberline Drive | | | | |
| rofessional Pers | onnel | | | | | and the second |
| | | | Hours | Rate | Amount | Separate and the second |
| Winek, Lauren | | | .50 | 138.00 | 69.00 | |
| | Totals | | .50 | | 69.00 | |
| | Total Labor | | | | | 69.00 |
| | | | | Total th | is Task | \$69.00 |
| | | ZR-3214 Pickwick Lane | | | | |
| ask | | | | | | mare and the |
| | onnel | | | | | N.P. |
| | onnel | | Hours | Rate | Amount | Carried States |
| rofessional Perso | onnel | | Hours .50 | Rate 138.00 | Amount 69.00 | Contraction of the Contraction o |
| | onnel Totals | | | Rate 138.00 | Amount 69.00 69.00 | Consequence. |
| rofessional Perso | | | .50 | | 69.00 | 69.00 |
| rofessional Perso | Totals | | .50 | | 69.00 69.00 | 69.00 \$69.00 |
| rofessional Perso | Totals Total Labor | | .50 | 138.00 | 69.00 69.00 | |
| rofessional Perso | Totals Total Labor 617 | ZR-4919 Timberline | .50 | 138.00 | 69.00 69.00 | |
| rofessional Perso | Totals Total Labor 617 | ZR-4919 Timberline | .50 | 138.00 | 69.00 69.00 | |
| winek, Lauren Winek, Lauren | Totals Total Labor 617 | ZR-4919 Timberline | .50 .50 | 138.00 Total thi | 69.00 69.00 is Task | |
| . — — — — — - ask rofessional Perso | Totals Total Labor 617 | | .50 .50 | 138.00 Total thi | 69.00 69.00 is Task ———————————————————————————————————— | |
| Winek, Lauren ask rofessional Perso Winek, Lauren | Totals Total Labor 617 | | .50 .50 | 138.00 Total thi | 69.00 69.00 is Task ———————————————————————————————————— | |

| Project | 0764 | Rollingwood General E | ingineering S | ervices | Invoice | 2103060 |
|------------------------|--------------|--------------------------|---------------|--------------|----------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| | | Total this Task | | is Task | \$225.50 | |
| – – – – Task | 622 | ZR-2810 Pickwick Ln | | | | |
| ² rofession | al Personnel | | | | | |
| | | | Hours | Rate | Amount | - |
| Winek, | Lauren | | .25 | 138.00 | 34.50 | Part of the second |
| | Totals | | .25 | | 34.50 | |
| | Total Lab | or | | | | 34.50 |
| | | | | Total thi | is Task | \$34.50 |
| - Task | 625 | 625 - ZR-Western Hills A | thletic Club | | | 1000 1000 1000 1000 U |
| Profession | al Personnel | | | | | 47 |
| | | | Hours | Rate | Amount | C. was week |
| Winek, | Lauren | | 2.25 | 138.00 | 310.50 | |
| | Totals | | 2.25 | | 310.50 | |
| | Total Lab | or | | | | 310.50 |
| | | | | Total thi | is Task | \$310.50 |
| – – – – Task | 626 | ZR-4912 Rollingwood Dri | ive | | | |
| Profession | al Personnel | | | | | |
| | | | Hours | Rate | Amount | |
| | dez, Aldo | | .75 | 106.00 | 79.50 | Windowski state and the state of the state o |
| Winek, | | | .75 | 138.00 | 103.50 | |
| | Totals | | 1.50 | | 183.00 | 400.00 |
| | Total Lab | or | | | | 183.00 |
| | | | | Total thi | is Task | \$183.00 |
| | | | | Total this I | 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

| 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@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

