



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

October 2, 2020
 Project No: 0630
 Invoice No: 2009049

Amber Lewis
 City of Rollingwood
 403 Nixon
 Rollingwood, TX 78746

Project 0630 Rollingwood Infrastructure Improvements Plan

Professional Services from September 1, 2020 to September 30, 2020

Task	100	Administration & Coordination		
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	103	Development of CIP		
Professional Personnel				
		Hours	Rate	Amount
	Zeeb, Hannah	5.25	100.00	525.00
	Totals	5.25		525.00
	Total Labor			525.00
Total this Task				\$525.00
Total this Invoice				\$645.00

	Current	Prior	Total
Billings to Date	645.00	99,347.99	99,992.99

Billing Backup

Friday, October 2, 2020

K Friese & Associates, Inc.

Invoice 2009049 Dated 10/2/2020

10:25:04 AM

Project	0630	Rollingwood Infrastructure Improvements Plan
---------	------	--

Task	100	Administration & Coordination
------	-----	-------------------------------

Professional Personnel

			Hours	Rate	Amount	
121	LaFollette, Caroline	9/23/2020	1.00	120.00	120.00	
	Totals		1.00		120.00	
	Total Labor					120.00

Total this Task \$120.00

Task	103	Development of CIP
------	-----	--------------------

Professional Personnel

			Hours	Rate	Amount	
113	Zeeb, Hannah	9/21/2020	.25	100.00	25.00	
113	Zeeb, Hannah	9/23/2020	5.00	100.00	500.00	
	Totals		5.25		525.00	
	Total Labor					525.00

Total this Task \$525.00

Total this Project \$645.00

Total this Report \$645.00



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

October 2, 2020
 Project No: 0676
 Invoice No: 2009050

Amber Lewis
 City of Rollingwood
 403 Nixon
 Rollingwood, TX 78746

Project 0676 Rollingwood Development Reviews

Professional Services from September 1, 2020 to September 30, 2020

Task 100 General Services

Professional Personnel

	Hours	Rate	Amount	
Reed, Brandon	.50	85.00	42.50	
Winek, Lauren	9.00	125.00	1,125.00	
Totals	9.50		1,167.50	
Total Labor				1,167.50
		Total this Task		\$1,167.50
		Total this Invoice		\$1,167.50

	Current	Prior	Total
Billings to Date	1,167.50	32,691.24	33,858.74

Billing Backup

Friday, October 2, 2020

K Friese & Associates, Inc.

Invoice 2009050 Dated 10/2/2020

10:30:00 AM

Project	0676	Rollingwood Development Reviews
---------	------	---------------------------------

Task	100	General Services
------	-----	------------------

Professional Personnel

			Hours	Rate	Amount	
166	Reed, Brandon	9/4/2020	.50	85.00	42.50	
141	Winek, Lauren	9/1/2020	.75	125.00	93.75	
141	Winek, Lauren	9/2/2020	.50	125.00	62.50	
141	Winek, Lauren	9/4/2020	1.50	125.00	187.50	
141	Winek, Lauren	9/8/2020	.50	125.00	62.50	
141	Winek, Lauren	9/14/2020	1.00	125.00	125.00	
141	Winek, Lauren	9/15/2020	.25	125.00	31.25	
141	Winek, Lauren	9/22/2020	2.25	125.00	281.25	
141	Winek, Lauren	9/28/2020	.75	125.00	93.75	
141	Winek, Lauren	9/29/2020	.50	125.00	62.50	
141	Winek, Lauren	9/30/2020	1.00	125.00	125.00	
	Totals		9.50		1,167.50	
	Total Labor					1,167.50
				Total this Task		\$1,167.50
				Total this Project		\$1,167.50
				Total this Report		\$1,167.50