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

August 5, 2019
Project No: 0665
Invoice No: 1907055

Amber Lewis
City of Rollingwood
403 Nixon
Rollingwood, TX 78746

Project 0665 Rollingwood MS4

Professional Services from May 1, 2019 to July 31, 2019

Task 100 Project Management

Professional Personnel

	Hours	Rate	Amount	
LaFollette, Caroline	4.00	120.00	480.00	
Totals	4.00		480.00	
Total Labor				**480.00**
			Total this Task	**$480.00**

Task 101 SWMP Update

Professional Personnel

	Hours	Rate	Amount	
LaFollette, Caroline	18.00	120.00	2,160.00	
Murphy, Dale	9.00	220.00	1,980.00	
Stewart III, Donald	19.00	120.00	2,280.00	
Totals	46.00		6,420.00	
Total Labor				**6,420.00**

Reimbursable Expenses

Mileage	3.54	
Total Reimbursables	**3.54**	**3.54**
Total this Task		**$6,423.54**
Total this Invoice		**$6,903.54**

	Current	Prior	Total
Billings to Date	**6,903.54**	**0.00**	**6,903.54**

Billing Backup

K Friese & Associates, Inc. Invoice 1907055 Dated 8/5/2019

Wednesday, August 7, 2019
10:00:53 AM

Project 0665 Rollingwood MS4

Task 100 Project Management

Professional Personnel

			Hours	Rate	Amount	
121	LaFollette, Caroline Meeting prep	6/7/2019	.50	120.00	60.00	
121	LaFollette, Caroline MS4 meeting prep	6/10/2019	1.00	120.00	120.00	
121	LaFollette, Caroline MS4 Kickoff meeting with City, prep & notes	6/11/2019	2.00	120.00	240.00	
121	LaFollette, Caroline July draft review meeting scheduling	6/18/2019	.50	120.00	60.00	
	Totals		4.00		480.00	
	Total Labor					**480.00**

Total this Task **$480.00**

Task 101 SWMP Update

Professional Personnel

			Hours	Rate	Amount
121	LaFollette, Caroline Meeting prep	5/28/2019	.50	120.00	60.00
121	LaFollette, Caroline BMP review	6/5/2019	1.00	120.00	120.00
121	LaFollette, Caroline BMP review	6/7/2019	1.00	120.00	120.00
121	LaFollette, Caroline SWMP document updates, internal coordination	6/11/2019	1.50	120.00	180.00
121	LaFollette, Caroline MS4 mapping + notes to City	6/12/2019	2.00	120.00	240.00
121	LaFollette, Caroline Infrastructure map, report format	6/18/2019	1.00	120.00	120.00
121	LaFollette, Caroline Draft SWMP review	6/25/2019	1.50	120.00	180.00
121	LaFollette, Caroline Draft SWMP revisions	6/26/2019	1.00	120.00	120.00
121	LaFollette, Caroline Draft revision and submittal to City	6/27/2019	2.50	120.00	300.00
121	LaFollette, Caroline Review meeting with City, prep, follow up	7/9/2019	2.50	120.00	300.00
121	LaFollette, Caroline SWMP Revisions	7/11/2019	1.00	120.00	120.00
121	LaFollette, Caroline Final documentation - updates, printing, signature coordination	7/15/2019	1.50	120.00	180.00
121	LaFollette, Caroline Signature meeting with City, final documents to TCEQ & City	7/18/2019	1.00	120.00	120.00
009	Murphy, Dale MS4 Prep/Review Existing	5/28/2019	1.00	220.00	220.00
009	Murphy, Dale	6/6/2019	.50	220.00	110.00

009	Murphy, Dale	6/7/2019	1.00	220.00	220.00
009	Murphy, Dale	6/10/2019	.50	220.00	110.00
009	Murphy, Dale	6/11/2019	2.00	220.00	440.00
009	Murphy, Dale	6/14/2019	.50	220.00	110.00
009	Murphy, Dale	6/18/2019	.50	220.00	110.00
009	Murphy, Dale	6/27/2019	.50	220.00	110.00
009	Murphy, Dale	7/2/2019	.50	220.00	110.00
009	Murphy, Dale	7/8/2019	.50	220.00	110.00
009	Murphy, Dale	7/9/2019	1.00	220.00	220.00
009	Murphy, Dale	7/16/2019	.50	220.00	110.00
102	Stewart III, Donald	6/14/2019	1.25	120.00	150.00
	Reviewing go-bys and beginning to fill out NOI				
102	Stewart III, Donald	6/17/2019	3.50	120.00	420.00
	Completing NOI, updating SWMP				
102	Stewart III, Donald	6/18/2019	4.00	120.00	480.00
	Updating SWMP				
102	Stewart III, Donald	6/19/2019	3.25	120.00	390.00
	Formatting table in report				
102	Stewart III, Donald	6/20/2019	.75	120.00	90.00
	Updating SWMP				
102	Stewart III, Donald	6/21/2019	3.50	120.00	420.00
	SWMP				
102	Stewart III, Donald	6/27/2019	2.75	120.00	330.00
	Filling out NOI and Core Data Form, updating SWMP				
	Totals		46.00		6,420.00

Total Labor **6,420.00**

Reimbursable Expenses

Mileage

EX 0002588	7/18/2019	LaFollette, Caroline	3.54	
	Total Reimbursables		**3.54**	**3.54**

Total this Task **$6,423.54**

Total this Project **$6,903.54**

Total this Report **$6,903.54**

Abel Campos

From: Clara Whitman <cwhitman@kfriese.com>
Sent: Monday, August 12, 2019 2:31 PM
To: Robyn Ryan; Abel Campos
Cc: Dale Murphy; Donna Clark
Subject: City of Rollingwood – Rollingwood MS4 - KFA 0665 Inv 1907055
Attachments: City of Rollingwood - Rollingwood MS4 - KFA 0665 Inv 1907055.pdf

Good Afternoon,

Please find attached your current invoice for **Rollingwood MS4**. If you have any questions or concerns, please let us know.

Thank you,

Clara Whitman, CPA
Accounting Manager

K FRIESE + ASSOCIATES
PUBLIC PROJECT ENGINEERING

AUSTIN | WILLIAMSON COUNTY | SAN ANTONIO

1120 S. Capital of Texas Highway, CityView 2, Suite 100, Austin, Texas 78746
P 512.338.1704 F 512.338.1784

www.kfriese.com

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

August 5, 2019
Project No: 0630
Invoice No: 1907049

Amber Lewis
City of Rollingwood
403 Nixon
Rollingwood, TX 78746

Project 0630 Rollingwood Infrastructure Improvements Plan

Professional Services from July 1, 2019 to July 31, 2019

Task 100 Administration & Coordination

Professional Personnel

	Hours	Rate	Amount	
Cantalupo, Joseph	5.50	200.00	1,100.00	
LaFollette, Caroline	6.00	120.00	720.00	
Totals	11.50		1,820.00	
Total Labor				**1,820.00**
		Total this Task		**$1,820.00**

Task 102 Analysis, Modeling, and Problem Area Identification

Professional Personnel

	Hours	Rate	Amount	
Cantalupo, Joseph	2.00	200.00	400.00	
Goessling, Joseph	1.50	160.00	240.00	
LaFollette, Caroline	12.50	120.00	1,500.00	
Totals	16.00		2,140.00	
Total Labor				**2,140.00**
		Total this Task		**$2,140.00**

Task 103 Development of CIP

Professional Personnel

	Hours	Rate	Amount	
LaFollette, Caroline	5.00	120.00	600.00	
Ruhnau, Leigh	3.00	120.00	360.00	
Zeeb, Hannah	14.00	100.00	1,400.00	
Totals	22.00		2,360.00	
Total Labor				**2,360.00**
		Total this Task		**$2,360.00**

Task 104 Reporting

Professional Personnel

	Hours	Rate	Amount	
LaFollette, Caroline	1.00	120.00	120.00	
Zeeb, Hannah	1.00	100.00	100.00	
Totals	2.00		220.00	
Total Labor				**220.00**

		Total this Task		$220.00

Task 130 Expenses

Reimbursable Expenses

Mileage		3.54	
	Total Reimbursables	**3.54**	**3.54**
	Total this Task		**$3.54**
	Total this Invoice		**$6,543.54**

	Current	Prior	Total
Billings to Date	**6,543.54**	**44,435.09**	**50,978.63**

Billing Backup

K Friese & Associates, Inc. Invoice 1907049 Dated 8/5/2019 Thursday, August 8, 2019 3:33:33 PM

Project 0630 Rollingwood Infrastructure Improvements Plan

Task 100 Administration & Coordination

Professional Personnel

			Hours	Rate	Amount	
048	Cantalupo, Joseph	7/16/2019	.50	200.00	100.00	
048	Cantalupo, Joseph	7/17/2019	2.00	200.00	400.00	
048	Cantalupo, Joseph	7/22/2019	.50	200.00	100.00	
048	Cantalupo, Joseph	7/23/2019	1.50	200.00	300.00	
048	Cantalupo, Joseph	7/25/2019	1.00	200.00	200.00	
121	LaFollette, Caroline	7/10/2019	3.50	120.00	420.00	
121	LaFollette, Caroline	7/11/2019	2.00	120.00	240.00	
121	LaFollette, Caroline	7/16/2019	.50	120.00	60.00	
	Totals		11.50		1,820.00	
	Total Labor					**1,820.00**

Total this Task **$1,820.00**

Task 102 Analysis, Modeling, and Problem Area Identification

Professional Personnel

			Hours	Rate	Amount	
048	Cantalupo, Joseph	7/11/2019	2.00	200.00	400.00	
033	Goessling, Joseph	7/11/2019	1.50	160.00	240.00	
121	LaFollette, Caroline	7/8/2019	3.00	120.00	360.00	
121	LaFollette, Caroline	7/10/2019	4.00	120.00	480.00	
121	LaFollette, Caroline	7/11/2019	2.00	120.00	240.00	
121	LaFollette, Caroline	7/18/2019	1.00	120.00	120.00	
121	LaFollette, Caroline	7/23/2019	2.00	120.00	240.00	
121	LaFollette, Caroline	7/24/2019	.50	120.00	60.00	
	Totals		16.00		2,140.00	
	Total Labor					**2,140.00**

Total this Task **$2,140.00**

Task 103 Development of CIP

Professional Personnel

			Hours	Rate	Amount
121	LaFollette, Caroline	7/16/2019	.50	120.00	60.00
121	LaFollette, Caroline	7/25/2019	3.00	120.00	360.00
121	LaFollette, Caroline	7/29/2019	1.50	120.00	180.00
057	Ruhnau, Leigh	7/25/2019	1.00	120.00	120.00
057	Ruhnau, Leigh	7/26/2019	1.00	120.00	120.00
057	Ruhnau, Leigh	7/29/2019	1.00	120.00	120.00
113	Zeeb, Hannah	7/25/2019	4.00	100.00	400.00
113	Zeeb, Hannah	7/26/2019	4.00	100.00	400.00
113	Zeeb, Hannah	7/29/2019	3.00	100.00	300.00

Project	0630	Rollingwood Infrastructure Improvements			Invoice	1907049
113	Zeeb, Hannah	7/30/2019	3.00	100.00	300.00	
	Totals		22.00		2,360.00	
	Total Labor					**2,360.00**
					Total this Task	**$2,360.00**

Task	104	Reporting				

Professional Personnel

			Hours	Rate	Amount	
121	LaFollette, Caroline	7/16/2019	.50	120.00	60.00	
121	LaFollette, Caroline	7/18/2019	.50	120.00	60.00	
113	Zeeb, Hannah	7/23/2019	1.00	100.00	100.00	
	Totals		2.00		220.00	
	Total Labor					**220.00**
					Total this Task	**$220.00**

Task	130	Expenses		

Reimbursable Expenses

Mileage				
EX 0002588	7/23/2019	LaFollette, Caroline	3.54	
	Total Reimbursables		**3.54**	**3.54**
			Total this Task	**$3.54**
			Total this Project	**$6,543.54**
			Total this Report	**$6,543.54**

Abel Campos

From: Clara Whitman <cwhitman@kfriese.com>
Sent: Monday, August 12, 2019 2:58 PM
To: Robyn Ryan; Abel Campos
Cc: Joe Cantalupo; Donna Clark
Subject: Rollingwood Infrastructure Improvements Plan - KFA 0630 Invoice 1907049
Attachments: Rollingwood Infrastructure Improvements Plan - KFA 0630 Invoice 1907049.pdf

Good Afternoon,

Please find attached your current invoice for **Rollingwood Infrastructure Improvements Plan.** If you have any questions or concerns, please let us know.

Thank you,

Clara Whitman, CPA
Accounting Manager

K FRIESE + ASSOCIATES
PUBLIC PROJECT ENGINEERING

AUSTIN | WILLIAMSON COUNTY | SAN ANTONIO

1120 S. Capital of Texas Highway, CityView 2, Suite 100, Austin, Texas 78746
P 512.338.1704 F 512.338.1784

www.kfriese.com