



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

January 7, 2020
 Project No: 0676
 Invoice No: 1912045

Amber Lewis
 City of Rollingwood
 403 Nixon
 Rollingwood, TX 78746

Project 0676 Rollingwood Development Reviews
Professional Services from December 1, 2019 to December 31, 2019

Task 100 General Services

Professional Personnel

	Hours	Rate	Amount	
Cantalupo, Joseph	.50	275.00	137.50	
Marlett, Angela	.50	85.00	42.50	
Winek, Lauren	10.75	125.00	1,343.75	
Totals	11.75		1,523.75	
Total Labor				1,523.75
				Total this Task \$1,523.75
				Total this Invoice \$1,523.75

Outstanding Invoices

Number	Date	Balance	
1911030	12/3/2019	5,192.50	
Total		5,192.50	
			Total Now Due \$6,716.25

	Current	Prior	Total
Billings to Date	1,523.75	17,421.25	18,945.00

Billing Backup

Tuesday, January 7, 2020

K Friese & Associates, Inc.

Invoice 1912045 Dated 1/7/2020

10:42:14 AM

Project	0676	Rollingwood Development Reviews
Task	100	General Services

Professional Personnel

			Hours	Rate	Amount	
048	Cantalupo, Joseph	12/5/2019	.50	275.00	137.50	
149	Marlett, Angela	12/17/2019	.50	85.00	42.50	
141	Winek, Lauren	12/2/2019	2.00	125.00	250.00	
141	Winek, Lauren	12/3/2019	1.50	125.00	187.50	
141	Winek, Lauren	12/4/2019	1.50	125.00	187.50	
141	Winek, Lauren	12/5/2019	1.50	125.00	187.50	
141	Winek, Lauren	12/10/2019	1.25	125.00	156.25	
141	Winek, Lauren	12/16/2019	.75	125.00	93.75	
141	Winek, Lauren	12/17/2019	.75	125.00	93.75	
141	Winek, Lauren	12/19/2019	.50	125.00	62.50	
141	Winek, Lauren	12/26/2019	1.00	125.00	125.00	
	Totals		11.75		1,523.75	
	Total Labor					1,523.75
				Total this Task		\$1,523.75
				Total this Project		\$1,523.75
				Total this Report		\$1,523.75



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January 7, 2020
 Project No: 0630
 Invoice No: 1912052

Amber Lewis
 City of Rollingwood
 403 Nixon
 Rollingwood, TX 78746

Project 0630 Rollingwood Infrastructure Improvements Plan

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

Task 100 Administration & Coordination

Professional Personnel

	Hours	Rate	Amount	
LaFollette, Caroline	2.00	120.00	240.00	
Marlett, Angela	.50	85.00	42.50	
Totals	2.50		282.50	
Total Labor				282.50
				Total this Task
				\$282.50

Task 104 Reporting

Professional Personnel

	Hours	Rate	Amount	
Cantalupo, Joseph	2.00	200.00	400.00	
LaFollette, Caroline	12.00	120.00	1,440.00	
Ruhnau, Leigh	8.25	120.00	990.00	
Totals	22.25		2,830.00	
Total Labor				2,830.00
				Total this Task
				\$2,830.00
				Total this Invoice
				\$3,112.50

Outstanding Invoices

Number	Date	Balance	
1911044	12/4/2019	5,082.50	
Total		5,082.50	
			Total Now Due
			\$8,195.00

	Current	Prior	Total
Billings to Date	3,112.50	90,836.35	93,948.85

Billing Backup

K Friese & Associates, Inc.

Invoice 1912052 Dated 1/7/2020

Tuesday, January 7, 2020

11:30:11 AM

Project	0630	Rollingwood Infrastructure Improvements Plan
Task	100	Administration & Coordination

Professional Personnel

			Hours	Rate	Amount
121	LaFollette, Caroline	12/11/2019	2.00	120.00	240.00
149	Marlett, Angela	12/16/2019	.50	85.00	42.50
	Totals		2.50		282.50
	Total Labor				282.50

Total this Task \$282.50

Task	104	Reporting
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Professional Personnel

			Hours	Rate	Amount
048	Cantalupo, Joseph	12/10/2019	1.00	200.00	200.00
048	Cantalupo, Joseph	12/16/2019	.50	200.00	100.00
048	Cantalupo, Joseph	12/31/2019	.50	200.00	100.00
121	LaFollette, Caroline	12/10/2019	3.50	120.00	420.00
121	LaFollette, Caroline	12/16/2019	3.50	120.00	420.00
121	LaFollette, Caroline	12/17/2019	.50	120.00	60.00
121	LaFollette, Caroline	12/18/2019	.50	120.00	60.00
121	LaFollette, Caroline	12/31/2019	4.00	120.00	480.00
057	Ruhnau, Leigh	12/10/2019	2.00	120.00	240.00
057	Ruhnau, Leigh	12/11/2019	1.00	120.00	120.00
057	Ruhnau, Leigh	12/16/2019	.50	120.00	60.00
057	Ruhnau, Leigh	12/17/2019	1.00	120.00	120.00
057	Ruhnau, Leigh	12/18/2019	1.00	120.00	120.00
057	Ruhnau, Leigh	12/30/2019	2.25	120.00	270.00
057	Ruhnau, Leigh	12/31/2019	.50	120.00	60.00
	Totals		22.25		2,830.00
	Total Labor				2,830.00

Total this Task \$2,830.00

Total this Project \$3,112.50

Total this Report \$3,112.50