

CITY OF ROLLINGWOOD, TEXAS

PAYMENT AUTHORIZATION

Date: 8/21/2023

Budget Code: See Below

Vendor: K Friese & Associates, Inc.
1120 South Capital of Texas Hwy
City View 2, Suite 100
Austin, TX 78746

Invoice No. See Below
 Invoice Date See Below
 Acct No. City of Rollingwood

Vendor Code: K Friese

Nature of Expense/Expenditure: Engineering Services

Justification of Expense/Expenditure: _____

	INCODE	Description	Quantity	Unit Cost	Extended Cost
Inv #2307041 (08/11/2023)	100-5-10-5270	General Engineering	1	\$ 2,298.75	\$ 2,298.75
	100-5-10-5332	RLWD Infrastructure Improve. Plan	1	\$ -	\$ -
	702-5-35-5485	Rollingwood MS4	1	\$ 92.50	\$ 92.50
	100-5-15-5252	Zoning Reviews	1	\$ 1,297.50	\$ 1,297.50
	702-5-35-5270	Drainage	1	\$ 4,627.98	\$ 4,627.98
	702-5-35-5221	Nixon-Pleasant Drainage Improv	1	\$ -	\$ -
	702-5-35-5222	Hubbard-Hatley-Pickwick Drainage Improv	1	\$ -	\$ -
	702-5-35-5270	StormwaterGIS	1	\$ -	\$ -
	200-5-60-5270	General Engineering	1	\$ 510.00	\$ 510.00
	800-5-60-5270	General Engineering	1	\$ 510.00	\$ 510.00
	100-5-15-5270	General Engineering	1	\$ 1,775.00	\$ 1,775.00
	100-5-30-5270	General Engineering	1	\$ -	\$ -
	100-5-15-5010	Training	1	\$ -	\$ -
	100-5-15-5272	Prof. Consult.	1	\$ 1,665.00	\$ 1,665.00
			1	\$ -	\$ -
Inv #2302098 (03/15/2023)	702-5-35-5221	Nixon-Pleasant Drainage Improv	1	\$ -	\$ -
			1	\$ -	\$ -
Inv #2301111 (02/14/2023)	702-5-35-5222	Hubbard-Hatley-Pickwick Drainage Improv	1	\$ -	\$ -
			1	\$ -	\$ -
			1	\$ -	\$ -
Inv #2307041 (08/11/2023)	200-5-60-5330	Water CIP Packages 1-4	1	\$ 170,969.17	\$ 170,969.17
			1	\$ -	\$ -
				Total	\$ 183,745.90

Received By: _____

Date: _____

City Secretary: _____

Date: _____

Finance Dept: _____

Date: 8/21/2023

City Administrator: AW

Date: 8/24/23



City of Rollingwood
ATTN: Ashley Wayman
403 Nixon
Rollingwood, Texas 78746

Invoice Date August 11, 2023
Invoice No. 2307041

KFA Project No.	Project Name:	Current Invoice Amount	Period Covered
0764	Rollingwood General Engineering Services	\$ 12,776.73	July 2023
0924	Rollingwood Water CIP Pkg 1-4	\$ 170,969.17	July 2023
Total this Invoice		\$ 183,745.90	

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.: 2307041

Project Description: General Engineering Services

Project Reporting Period: July 1, 2023 – July 31, 2023

Project Manager: Tyson Hasz, PE

Project	Project Summary	Status	Next steps
<p>WA03 Hubbard, Hatley, Drainage Improvements PS&E</p>	<p>Preparation of plans, specifications and estimates for the development of a construction bid package. Option 2 from the PER has been selected as the preferred option which proposes to construct a storm drain system from the creek at Almarion Way extending upstream to Hatley, Hubbard and Pickwick.</p>	<p>Intention will be to bid this package together with the Nixon/Pleasant project.</p> <p>KFA on hold pending easement coordination, design, coordination by City staff.</p> <p>Revised plan sheets and additional info sent to owners of outstanding easement acquisitions.</p>	<p>Property owner coordination may result in supplemental services. Final design to proceed once scope and easements are resolved.</p> <p>Easement/homeowner coordination.</p>
<p>WA04 Nixon/Pleasant Drainage Improvements PS&E</p>	<p>Preparation of plans, specifications and estimates for the development of a construction bid package. This will include channel improvements and Segment 1 of the storm sewer improvements.</p>	<p>Intention will be to bid this package together with the Hubbard/Hatley project.</p> <p>KFA coordinating with City on property owner requests.</p> <p>Survey working on easement exhibit and metes and bounds.</p>	<p>If revised landscape sheets approved by property owners, resume land acquisition process.</p> <p>Finalize agreements on proposed easements.</p> <p>Upon informal acceptance of easement locations and receipt of metes and bounds of easements, appraisal can be ordered. Appraisal takes 45 days.</p> <p>Upon signatures of donation agreements, advertise for bidding.</p>

Project	Project Summary	Status	Next steps
WA07 Water CIP Bond Program – Packages 1-4	Residents of Rollingwood approved Bond Proposition A, a \$5.3MM bond to fund improvements to the city's water system as identified in the city's Water Capital Improvements Plan (CIP).	Design started week of 6/26. Survey field work completed. Surveyor working to process the survey to deliver to KFA. Will deliver packages to KFA based on priority.	On schedule for 100% PS&E completion in September. Develop bond website.
General	Coordination with City staff regarding on-going development review services, engineering services, monthly report preparation and attendance of meetings at City's request.	On-Going. Bi-weekly meetings. City timeline of recurring activities.	Regular recurring activities
Development Services	Coordination with City staff regarding on-going development services, MyPermitNow Support, and meeting with staff and applicants as requested.	KFA responded to LID ordinance questions. Building and development services and coordination with staff. MyPermitNow (MPN) support and coordination with Development Services Manager.	LID ordinance support as needed. Continued coordination and support.
Water/Wastewater System Modeling & Mapping Updates	Data gathering and review of water/wastewater system infrastructure mapping. Develop/update wastewater and water system model updates to evaluate current and future system capacity needs. Utilize model to plan for infrastructure repairs, upgrades, and future growth needs.	None.	Updating models as needed.
Water/Wastewater System	Coordination/support with Crossroads regarding infrastructure such as valves, pressure planes, and infrastructure.	None.	Continue coordination to support mapping and KFA modeling efforts.

Project	Project Summary	Status	Next steps
GIS	KFA to send quarterly updates for the City GIS layers.	Latest GIS updates sent to City 7/10. On-going GIS exhibits and mapping updates as requested.	GIS exhibits and mapping updates as needed.
MS4 Compliance	Coordination with City staff on compliance with the Storm Water Management Permit for the 2022 calendar year.	On-going Continue coordination and compliance efforts for permit compliance.	Continue compliance coordination for 2023.
City of Austin Atlas 14 Floodplain Update	The City of Austin has begun a five-year effort to update floodplain maps in the Austin area. The maps are being updated with Atlas 14 rainfall data.	KFA attended COA informational virtual public meeting over Zoom. Eanes Creek likely to be restudied. Likely to lead to a floodplain increase, which will impact properties along the creeks.	Continue to monitor progress



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

August 11, 2023
 Project No: 0764
 Invoice No: 2307041

Ashley Wayman
 City of Rollingwood
 403 Nixon
 Rollingwood, TX 78746

Project 0764 Rollingwood General Engineering Services

Professional Services from July 1, 2023 to July 31, 2023

Task	100	General Engineering			
Professional Personnel					
			Hours	Rate	Amount
		Aguilar, Javier	.75	105.00	78.75
		Hasz, Tyson	12.00	185.00	2,220.00
		Totals	12.75		2,298.75
		Total Labor			2,298.75
				Total this Task	\$2,298.75

Task	101	Development Services			
Professional Personnel					
			Hours	Rate	Amount
		Gaston, Theresa	1.75	180.00	315.00
		Hasz, Tyson	7.00	185.00	1,295.00
		Rodriquez, Zane	1.50	110.00	165.00
		Totals	10.25		1,775.00
		Total Labor			1,775.00
				Total this Task	\$1,775.00

Task	105	MS4			
Professional Personnel					
			Hours	Rate	Amount
		Hasz, Tyson	.50	185.00	92.50
		Totals	.50		92.50
		Total Labor			92.50
				Total this Task	\$92.50

Task	106	Drainage			
Professional Personnel					
			Hours	Rate	Amount
		Hasz, Tyson	1.50	185.00	277.50
		Totals	1.50		277.50
		Total Labor			277.50
				Total this Task	\$277.50

Task	107	GIS			
------	-----	-----	--	--	--

Professional Personnel

	Hours	Rate	Amount	
Hasz, Tyson	2.00	185.00	370.00	
Stotts, Matthew	5.00	130.00	650.00	
Totals	7.00		1,020.00	
Total Labor				1,020.00
Total this Task				\$1,020.00

Task 108 Engineering Consulting

Professional Personnel

	Hours	Rate	Amount	
Hasz, Tyson	9.00	185.00	1,665.00	
Totals	9.00		1,665.00	
Total Labor				1,665.00
Total this Task				\$1,665.00

Task 109 Zoning Consulting

Professional Personnel

	Hours	Rate	Amount	
Gaston, Theresa	2.00	180.00	360.00	
Totals	2.00		360.00	
Total Labor				360.00
Total this Task				\$360.00

Task 341 DR-405 Almarion Drive

Professional Personnel

	Hours	Rate	Amount	
Hasz, Tyson	.75	185.00	138.75	
Wissel, Suzanne	3.75	110.00	412.50	
Totals	4.50		551.25	
Total Labor				551.25
Total this Task				\$551.25

Task 376 DR-4815 Timberline Dr

Professional Personnel

	Hours	Rate	Amount	
Hasz, Tyson	.75	185.00	138.75	
Hernandez, Aldo	1.50	150.00	225.00	
Totals	2.25		363.75	
Total Labor				363.75
Total this Task				\$363.75

Task 386 DR- 3 Grove Ct

Professional Personnel

	Hours	Rate	Amount	
Hasz, Tyson	1.50	185.00	277.50	
Hernandez, Aldo	4.25	150.00	637.50	
Totals	5.75		915.00	
Total Labor				915.00

Total this Task \$915.00

Task 408 DR - 200 Vale St

Professional Personnel

	Hours	Rate	Amount
Hasz, Tyson	.75	185.00	138.75
Totals	.75		138.75
Total Labor			138.75

Total this Task \$138.75

Task 410 DR - 303 Inwood Rd

Professional Personnel

	Hours	Rate	Amount
Hasz, Tyson	.50	185.00	92.50
Wissel, Suzanne	2.00	110.00	220.00
Totals	2.50		312.50
Total Labor			312.50

Total this Task \$312.50

Task 412 DR - 5000 Timberline Ridge

Professional Personnel

	Hours	Rate	Amount
Hasz, Tyson	1.50	185.00	277.50
Hernandez, Aldo	3.00	150.00	450.00
Totals	4.50		727.50
Total Labor			727.50

Total this Task \$727.50

Task 413 DR - 4 Westgate Circle

Professional Personnel

	Hours	Rate	Amount
Hasz, Tyson	1.50	185.00	277.50
Hernandez, Aldo	2.00	150.00	300.00
Totals	3.50		577.50
Total Labor			577.50

Total this Task \$577.50

Task 414 DR - 4824 Rollingwood Drive

Professional Personnel

	Hours	Rate	Amount
Hasz, Tyson	4.00	185.00	740.00
Totals	4.00		740.00
Total Labor			740.00

Reimbursable Expenses

Mileage		24.23	
Total Reimbursables		24.23	24.23

Total this Task \$764.23

Task 666 ZR- 3 Grove Ct

Professional Personnel

	Hours	Rate	Amount	
Gaston, Theresa	.50	180.00	90.00	
Rodriquez, Zane	.50	110.00	55.00	
Totals	1.00		145.00	
Total Labor				145.00
				Total this Task \$145.00

Task 694 ZR - 5000 Timberline Dr

Professional Personnel

	Hours	Rate	Amount	
Gaston, Theresa	.50	180.00	90.00	
Rodriquez, Zane	.25	110.00	27.50	
Totals	.75		117.50	
Total Labor				117.50
				Total this Task \$117.50

Task 695 ZR - 4 Westgate Circle

Professional Personnel

	Hours	Rate	Amount	
Gaston, Theresa	.75	180.00	135.00	
Rodriquez, Zane	.75	110.00	82.50	
Totals	1.50		217.50	
Total Labor				217.50
				Total this Task \$217.50

Task 696 ZR - 4824 Rollingwood Dr [Pool]

Professional Personnel

	Hours	Rate	Amount	
Gaston, Theresa	1.00	180.00	180.00	
Totals	1.00		180.00	
Total Labor				180.00
				Total this Task \$180.00

Task 932 ROW - 2801 Hubbard Cir

Professional Personnel

	Hours	Rate	Amount	
Hasz, Tyson	.75	185.00	138.75	
Totals	.75		138.75	
Total Labor				138.75
				Total this Task \$138.75

Task 933 ROW - 4913 Timberline Dr

Professional Personnel

	Hours	Rate	Amount	
Hasz, Tyson	.25	185.00	46.25	
Totals	.25		46.25	
Total Labor				46.25
				Total this Task \$46.25

Project	0764	Rollingwood General Engineering Services	Invoice	2307041
---------	------	--	---------	---------

Task	934	ROW - 603 Riley Rd
------	-----	--------------------

Professional Personnel

	Hours	Rate	Amount
Hasz, Tyson	.25	185.00	46.25
Totals	.25		46.25
Total Labor			46.25
Total this Task			\$46.25

Task	935	ROW - 2810 Pickwick Ln
------	-----	------------------------

Professional Personnel

	Hours	Rate	Amount
Hasz, Tyson	.25	185.00	46.25
Totals	.25		46.25
Total Labor			46.25
Total this Task			\$46.25
Total this Invoice			\$12,776.73

Outstanding Invoices

Number	Date	Balance
2305107	6/9/2023	551.25
2306079	7/12/2023	18,376.25
Total		18,927.50
Total Now Due		\$31,704.23

	Current	Prior	Total
Billings to Date	12,776.73	768,437.87	781,214.60

Billing Backup

Thursday, August 10, 2023

K Friese & Associates, LLC

Invoice 2307041 Dated 8/10/2023

11:37:20 PM

Project 0764 Rollingwood General Engineering Services

Task 100 General Engineering

Professional Personnel

		Hours	Rate	Amount	
Aguilar, Javier	7/18/2023	.75	105.00	78.75	
Invoicing					
Hasz, Tyson	7/5/2023	.25	185.00	46.25	
Updated rates to Nikki					
Hasz, Tyson	7/10/2023	2.00	185.00	370.00	
Progress report, invoicing					
Hasz, Tyson	7/11/2023	3.00	185.00	555.00	
Progress report, council agenda report, bi-weekly agenda					
Hasz, Tyson	7/12/2023	3.00	185.00	555.00	
Council agenda report, prep for bi-weekly meeting, bi-weekly meeting					
Hasz, Tyson	7/13/2023	1.25	185.00	231.25	
Budget tracking					
Hasz, Tyson	7/20/2023	1.00	185.00	185.00	
PM meeting					
Hasz, Tyson	7/24/2023	.50	185.00	92.50	
Bi-weekly agenda prep					
Hasz, Tyson	7/26/2023	1.00	185.00	185.00	
Prep for bi-weekly meeting, bi-weekly meeting					
Totals		12.75		2,298.75	
Total Labor					2,298.75
			Total this Task		\$2,298.75

Task 101 Development Services

Professional Personnel

		Hours	Rate	Amount	
Gaston, Theresa	7/7/2023	.25	180.00	45.00	
Correspondence between staff/city					
Gaston, Theresa	7/12/2023	.50	180.00	90.00	
Bi-weekly MTG					
Gaston, Theresa	7/17/2023	.50	180.00	90.00	
Updates to monthly zoning review list for council report issued by ENG					
Gaston, Theresa	7/26/2023	.50	180.00	90.00	
Bi-weekly MTG w/city & KFA staff					
Hasz, Tyson	7/3/2023	.50	185.00	92.50	
Various ROW review intake					
Hasz, Tyson	7/5/2023	1.00	185.00	185.00	
Water service relocation comment coordination					
Hasz, Tyson	7/6/2023	1.25	185.00	231.25	
Review Bryce's questions, review coordination					
Hasz, Tyson	7/11/2023	.25	185.00	46.25	
Dev review PM meeting					
Hasz, Tyson	7/12/2023	.75	185.00	138.75	
Organize reviews					
Hasz, Tyson	7/13/2023	1.00	185.00	185.00	
PM meeting, staff coordination					

Project	0764	Rollingwood General Engineering Services	Invoice	2307041	
Hasz, Tyson		7/19/2023	.75	185.00	138.75
	Reviews coordination				
Hasz, Tyson		7/20/2023	1.00	185.00	185.00
	Internal coordination				
Hasz, Tyson		7/25/2023	.50	185.00	92.50
	Dev review PM meeting				
Rodriquez, Zane		7/3/2023	.50	110.00	55.00
	organizing and sending out reivews				
Rodriquez, Zane		7/5/2023	.25	110.00	27.50
	zoning questions				
Rodriquez, Zane		7/6/2023	.25	110.00	27.50
	organizing and sending out reivews				
Rodriquez, Zane		7/26/2023	.50	110.00	55.00
	Weekly Rollingwood meeting				
	Totals		10.25		1,775.00
	Total Labor				1,775.00
				Total this Task	\$1,775.00

Task	105	MS4	Hours	Rate	Amount
Professional Personnel					
Hasz, Tyson		7/13/2023	.50	185.00	92.50
	Responsible party clarification				
	Totals		.50		92.50
	Total Labor				92.50
				Total this Task	\$92.50

Task	106	Drainage	Hours	Rate	Amount
Hasz, Tyson		7/24/2023	.50	185.00	92.50
	Drainage project coordination with water bond project				
Hasz, Tyson		7/25/2023	1.00	185.00	185.00
	Hubbard/Hatley coordination				
	Totals		1.50		277.50
	Total Labor				277.50
				Total this Task	\$277.50

Task	107	GIS	Hours	Rate	Amount
Hasz, Tyson		7/3/2023	.25	185.00	46.25
	Quarterly GIS update meeting coordination				
Hasz, Tyson		7/6/2023	1.75	185.00	323.75
	Quarterly GIS coordination meeting, coordinate follow-up tasks with Matt				
Stotts, Matthew		7/3/2023	2.00	130.00	260.00
	GIS: system updates and documentation				

Project	0764	Rollingwood General Engineering Services	Invoice	2307041
Stotts, Matthew	7/6/2023	3.00	130.00	390.00
GIS: quarterly GIS meeting, system updates, data deliverable preparation				
Totals		7.00		1,020.00
Total Labor				1,020.00
Total this Task				\$1,020.00

Task 108 Engineering Consulting

Professional Personnel

		Hours	Rate	Amount
Hasz, Tyson	7/10/2023	2.00	185.00	370.00
Review LID questions, research existing ordinances				
Hasz, Tyson	7/12/2023	2.25	185.00	416.25
Look into LID questions				
Hasz, Tyson	7/13/2023	3.25	185.00	601.25
Respond to LID questions				
Hasz, Tyson	7/20/2023	1.50	185.00	277.50
Meet with City and Bryce to discuss LID, prep for meeting, meeting follow-up				
Totals		9.00		1,665.00
Total Labor				1,665.00
Total this Task				\$1,665.00

Task 109 Zoning Consulting

Professional Personnel

		Hours	Rate	Amount
Gaston, Theresa	7/5/2023	.50	180.00	90.00
General zoning questions; Sec107-68(b)(3)				
Gaston, Theresa	7/12/2023	1.50	180.00	270.00
Review of Zoning Ordinance Updates since April 2023 Revise Comment Letter template for review purposes				
Totals		2.00		360.00
Total Labor				360.00
Total this Task				\$360.00

Task 341 DR-405 Almarion Drive

Professional Personnel

		Hours	Rate	Amount
Hasz, Tyson	7/19/2023	.50	185.00	92.50
Pre-inspection coordination, Discuss items from site observation				
Hasz, Tyson	7/20/2023	.25	185.00	46.25
Inspection report review and send to City				
Wissel, Suzanne	7/19/2023	2.75	110.00	302.50
Site inspection with correspondence.				
Wissel, Suzanne	7/20/2023	1.00	110.00	110.00
Report and correspondence.				
Totals		4.50		551.25
Total Labor				551.25

Total this Task \$551.25

Task 376 DR-4815 Timberline Dr

Professional Personnel

		Hours	Rate	Amount
Hasz, Tyson	7/5/2023	.75	185.00	138.75
	Revision review #5 QC			
Hernandez, Aldo	7/5/2023	1.50	150.00	225.00
	reviewing plans and hec-hms model			
	Totals	2.25		363.75
	Total Labor			363.75

Total this Task \$363.75

Task 386 DR- 3 Grove Ct

Professional Personnel

		Hours	Rate	Amount
Hasz, Tyson	7/6/2023	.25	185.00	46.25
	Discuss revision review with Aldo and Zane			
Hasz, Tyson	7/11/2023	1.25	185.00	231.25
	Revised review #1 QC			
Hernandez, Aldo	7/6/2023	1.00	150.00	150.00
	re-review 1			
Hernandez, Aldo	7/7/2023	3.00	150.00	450.00
	coordination with review team, review 1 from scratch			
Hernandez, Aldo	7/11/2023	.25	150.00	37.50
	review and coordiante tysons comments, finalize			
	Totals	5.75		915.00
	Total Labor			915.00

Total this Task \$915.00

Task 408 DR - 200 Vale St

Professional Personnel

		Hours	Rate	Amount
Hasz, Tyson	7/5/2023	.75	185.00	138.75
	Review #3 QC			
	Totals	.75		138.75
	Total Labor			138.75

Total this Task \$138.75

Task 410 DR - 303 Inwood Rd

Professional Personnel

		Hours	Rate	Amount
Hasz, Tyson	7/19/2023	.50	185.00	92.50
	Review and send latest observation report			
Wissel, Suzanne	7/18/2023	2.00	110.00	220.00

Project	0764	Rollingwood General Engineering Services	Invoice	2307041
Site inspection with report and correspondence.				
	Totals		2.50	312.50
	Total Labor			312.50
Total this Task				\$312.50

Task	412	DR - 5000 Timberline Ridge		
Professional Personnel				
			Hours	Rate
				Amount
Hasz, Tyson		7/12/2023	1.50	185.00
	Review #2 QC			277.50
Hernandez, Aldo		7/11/2023	3.00	150.00
	review 2			450.00
	Totals		4.50	727.50
	Total Labor			727.50
Total this Task				\$727.50

Task	413	DR - 4 Westgate Circle		
Professional Personnel				
			Hours	Rate
				Amount
Hasz, Tyson		7/20/2023	1.50	185.00
	Review #3 QC			277.50
Hernandez, Aldo		7/18/2023	.25	150.00
	review 3			37.50
Hernandez, Aldo		7/19/2023	1.75	150.00
	finalize review			262.50
	Totals		3.50	577.50
	Total Labor			577.50
Total this Task				\$577.50

Task	414	DR - 4824 Rollingwood Drive		
Professional Personnel				
			Hours	Rate
				Amount
Hasz, Tyson		7/14/2023	2.75	185.00
	Travel to/from site, site visit, coordinate with City on possible solutions to detention issue.			508.75
Hasz, Tyson		7/17/2023	.25	185.00
	Site visit follow-up			46.25
Hasz, Tyson		7/19/2023	1.00	185.00
	Site visit follow-up			185.00
	Totals		4.00	740.00
	Total Labor			740.00
Reimbursable Expenses				
Mileage				
EX 0004702	7/14/2023	Hasz, Tyson / Site visit / 36.99 miles @ 0.655		24.23
Total Reimbursables				24.23
				24.23

Total this Task \$764.23

Task 666 ZR- 3 Grove Ct

Professional Personnel

		Hours	Rate	Amount
Gaston, Theresa	7/18/2023	.50	180.00	90.00
	Revision submitted after Review 1-5 completed; correspondence w/city			
Rodriquez, Zane	7/5/2023	.50	110.00	55.00
	Reivew and sent for QC			
	Totals	1.00		145.00
	Total Labor			145.00

Total this Task \$145.00

Task 694 ZR - 5000 Timberline Dr

Professional Personnel

		Hours	Rate	Amount
Gaston, Theresa	7/3/2023	.50	180.00	90.00
	Updated comments to city			
Rodriquez, Zane	7/31/2023	.25	110.00	27.50
	Download and send for review			
	Totals	.75		117.50
	Total Labor			117.50

Total this Task \$117.50

Task 695 ZR - 4 Westgate Circle

Professional Personnel

		Hours	Rate	Amount
Gaston, Theresa	7/3/2023	.50	180.00	90.00
	Combined zoning & drainage reviews to city			
Gaston, Theresa	7/18/2023	.25	180.00	45.00
	Review #3 follow-up			
Rodriquez, Zane	7/18/2023	.50	110.00	55.00
	review			
Rodriquez, Zane	7/20/2023	.25	110.00	27.50
	Organizing letters and sending to Rollingwood			
	Totals	1.50		217.50
	Total Labor			217.50

Total this Task \$217.50

Task 696 ZR - 4824 Rollingwood Dr [Pool]

Professional Personnel

		Hours	Rate	Amount
Gaston, Theresa	7/17/2023	.75	180.00	135.00

Project	0764	Rollingwood General Engineering Services	Invoice	2307041
---------	------	--	---------	---------

Revisions to drainage & review impacts to zoning RE floating deck/pergola in setbacks				
Gaston, Theresa	7/19/2023	.25	180.00	45.00
Discussion of options for city/applicant-client				
Totals		1.00		180.00
Total Labor				180.00
Total this Task				\$180.00

Task	932	ROW - 2801 Hubbard Cir			
Professional Personnel					
			Hours	Rate	Amount
Hasz, Tyson	7/11/2023		.75	185.00	138.75
Review, prepare approval letter					
Totals			.75		138.75
Total Labor					138.75
Total this Task					\$138.75

Task	933	ROW - 4913 Timberline Dr			
Professional Personnel					
			Hours	Rate	Amount
Hasz, Tyson	7/11/2023		.25	185.00	46.25
Review, prepare approval					
Totals			.25		46.25
Total Labor					46.25
Total this Task					\$46.25

Task	934	ROW - 603 Riley Rd			
Professional Personnel					
			Hours	Rate	Amount
Hasz, Tyson	7/11/2023		.25	185.00	46.25
Review, prepare approval					
Totals			.25		46.25
Total Labor					46.25
Total this Task					\$46.25

Task	935	ROW - 2810 Pickwick Ln			
Professional Personnel					
			Hours	Rate	Amount
Hasz, Tyson	7/12/2023		.25	185.00	46.25
Review, send approval					
Totals			.25		46.25
Total Labor					46.25

Project	0764	Rollingwood General Engineering Services	Invoice	2307041
			Total this Task	\$46.25
			Total this Project	\$12,776.73
			Total this Report	\$12,776.73



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

August 11, 2023
 Project No: 0924
 Invoice No: 2307042

Ashley Wayman
 City of Rollingwood
 403 Nixon
 Rollingwood, TX 78746

Project 0924 Rollingwood_Water CIP Pkg 1-4

Professional Services from July 1, 2023 to July 31, 2023

Task	120	McGray - Surveying (Sc)		
Fee				
Total Fee		148,748.67		
Percent Complete		100.00	Total Earned	148,748.67
			Previous Fee Billing	0.00
			Current Fee Billing	148,748.67
			Total Fee	148,748.67
			Total this Task	\$148,748.67

Task	121	Raba Kistner - Geotech (Sc)		
Fee				
Total Fee		10,500.00		
Percent Complete		100.00	Total Earned	10,500.00
			Previous Fee Billing	10,500.00
			Current Fee Billing	0.00
			Total Fee	0.00
			Total this Task	0.00

Task	122	Blanton - Environmental (Sc)		
Fee				
Total Fee		18,695.00		
Percent Complete		15.3784	Total Earned	2,875.00
			Previous Fee Billing	0.00
			Current Fee Billing	2,875.00
			Total Fee	2,875.00
			Total this Task	\$2,875.00

Task	200	Project Mgmt-Design		
Fee				
Total Fee		9,000.00		
Percent Complete		8.5556	Total Earned	770.00
			Previous Fee Billing	0.00
			Current Fee Billing	770.00
			Total Fee	770.00
			Total this Task	\$770.00

Task	202	Design		
Fee				
Total Fee		137,250.00		
Percent Complete	17.7341	Total Earned	24,340.00	
		Previous Fee Billing	5,764.50	
		Current Fee Billing	18,575.50	
		Total Fee		18,575.50
			Total this Task	\$18,575.50

Total this Invoice **\$170,969.17**

Outstanding Invoices

Number	Date	Balance
2306080	7/10/2023	35,039.00
Total		35,039.00

Total Now Due **\$206,008.17**

	Current	Prior	Total
Billings to Date	170,969.17	41,158.50	212,127.67