

CITY OF ROLLINGWOOD, TEXAS

PAYMENT AUTHORIZATION

Date: 11/6/2020Budget Code: See BelowVendor: K Friese & Associates, Inc.Invoice No. See Below1120 South Capital of Texas HwyInvoice Date See BelowCity View 2, Suite 100Acct No. City of RollingwoodAustin, TX 78746Vendor Code: K FrieseNature of Expense/Expenditure: Engineering Services

Justification of Expense/Expenditure: _____

Description		Quantity	Unit Cost	Extended Cos
Inv #2010033	RLWD Infrastructure Improve. Plan	1	\$ 625.00	\$ 625.00
Inv #2007026	Rollingwood MS4	1	\$ -	\$ -
Inv #2008029	Zoning Reviews 9/2/2020	1	\$ -	\$ -
RLWD Infrastructure Improve. Plan 100/5332/10				
Rollingwood MS4 702/5485/35				
Zoning Reviews 100/5252/15				
Total				\$ 625.00

Received By: _____

Date: _____

City Secretary: _____

Date: 11/10/2020

Finance Dept: _____

Date: 11/6/2020

City Administrator: _____

Date: 11.13.2020



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

November 3, 2020
Project No: 0676
Invoice No: 2010033

Amber Lewis
City of Rollingwood
403 Nixon
Rollingwood, TX 78746

Project 0676 Rollingwood Development Reviews

Professional Services from October 1, 2020 to October 31, 2020

Task 100 General Services

Professional Personnel

	Hours	Rate	Amount	
Winek, Lauren	5.00	125.00	625.00	
Totals	5.00		625.00	
Total Labor				625.00
		Total this Task		\$625.00
		Total this Invoice		\$625.00

	Current	Prior	Total
Billings to Date	625.00	33,858.74	34,483.74

Abel Campos

From: K Friese Accounting <accounting@kfriese.com>
Sent: Thursday, November 5, 2020 10:20 AM
To: Ashley Wayman; Abel Campos
Cc: Lauren Winek-Morin; K Friese Accounting
Subject: RE: Rollingwood Development Reviews - KFA 0676 Invoice 2010033
Attachments: Rollingwood Development Reviews - KFA 0676 Invoice 2010033.pdf

Hello:

Please find attached your current invoice for **Rollingwood Development Reviews**.

Thank you,

Brandon Reed
Billing Specialist

K FRIESE + ASSOCIATES
PUBLIC PROJECT ENGINEERING

AUSTIN | WILLIAMSON COUNTY | SAN ANTONIO

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