



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

July 13, 2022
 Project No: 0764
 Invoice No: 2206074

Ashley Wayman
 City of Rollingwood
 403 Nixon
 Rollingwood, TX 78746

Project 0764 Rollingwood General Engineering Services
Professional Services from June 1, 2022 to June 30, 2022

Task 100 General Engineering

Professional Personnel

	Hours	Rate	Amount	
Aguilar, Javier	.75	90.00	67.50	
Angel, Selina	.75	100.00	75.00	
Blackburn, Gregory	5.00	180.00	900.00	
Cryan, Daniel	3.25	180.00	585.00	
Densler, Allison	.50	145.00	72.50	
Melland, Brandon	7.00	170.00	1,190.00	
Murphy, Dale	1.00	210.00	210.00	
Salinas, III, Abelardo	2.00	220.00	440.00	
Stotts, Matthew	7.00	125.00	875.00	
Winek, Lauren	21.00	180.00	3,780.00	
Totals	48.25		8,195.00	
Total Labor				8,195.00
			Total this Task	\$8,195.00

Task 101 Development Services

Professional Personnel

	Hours	Rate	Amount	
Angel, Selina	.50	100.00	50.00	
Chilarescu, Cristian	2.00	110.00	220.00	
Melland, Brandon	28.75	170.00	4,887.50	
Winek, Lauren	16.75	180.00	3,015.00	
Totals	48.00		8,172.50	
Total Labor				8,172.50

Reimbursable Expenses

Mileage			301.86	
Total Reimbursables			301.86	301.86
			Total this Task	\$8,474.36

Task 300 Drainage Reviews General

Professional Personnel

	Hours	Rate	Amount	
Winek, Lauren	2.00	180.00	360.00	
Totals	2.00		360.00	
Total Labor				360.00

Total this Task \$360.00

Task 302 DR-401 Vale St

Professional Personnel

		Hours	Rate	Amount
Hernandez, Aldo	6/3/2022	.50	110.00	55.00
Winek, Lauren	6/1/2022	.25	180.00	45.00
Winek, Lauren	6/3/2022	.50	180.00	90.00
Totals		1.25		190.00
Total Labor				190.00

Total this Task \$190.00

Task 329 DR-304 Vale

Professional Personnel

		Hours	Rate	Amount
Winek, Lauren		.75	180.00	135.00
Totals		.75		135.00
Total Labor				135.00

Total this Task \$135.00

Task 337 DR-08 South Peak

Professional Personnel

		Hours	Rate	Amount
Winek, Lauren		3.75	180.00	675.00
Totals		3.75		675.00
Total Labor				675.00

Reimbursable Expenses

Mileage			4.56	
Total Reimbursables			4.56	4.56

Total this Task \$679.56

Task 350 DR-603 Riley

Professional Personnel

		Hours	Rate	Amount
Winek, Lauren		.50	180.00	90.00
Totals		.50		90.00
Total Labor				90.00

Total this Task \$90.00

Task 351 DR-3200 Park Hills Drive

Professional Personnel

		Hours	Rate	Amount
Winek, Lauren		2.50	180.00	450.00
Totals		2.50		450.00
Total Labor				450.00

Reimbursable Expenses

Mileage			3.74	
Total Reimbursables			3.74	3.74

Total this Task \$453.74

Task 377 DR-5015 Timberline

Professional Personnel

	Hours	Rate	Amount	
Winek, Lauren	1.50	180.00	270.00	
Totals	1.50		270.00	
Total Labor				270.00
Total this Task				\$270.00

Task 378 DR-108 Kristi Drive

Professional Personnel

	Hours	Rate	Amount	
Hernandez, Aldo	.25	110.00	27.50	
Winek, Lauren	.50	180.00	90.00	
Totals	.75		117.50	
Total Labor				117.50
Total this Task				\$117.50

Task 379 DR-5012 Timberline

Professional Personnel

	Hours	Rate	Amount	
Winek, Lauren	.50	180.00	90.00	
Totals	.50		90.00	
Total Labor				90.00
Total this Task				\$90.00

Task 382 DR-301 Pleasant Drive

Professional Personnel

	Hours	Rate	Amount	
Winek, Lauren	.50	180.00	90.00	
Totals	.50		90.00	
Total Labor				90.00
Total this Task				\$90.00

Task 385 DR-4904 Rollingwood Drive

Professional Personnel

	Hours	Rate	Amount	
Hernandez, Aldo	2.00	110.00	220.00	
Winek, Lauren	.50	180.00	90.00	
Totals	2.50		310.00	
Total Labor				310.00
Total this Task				\$310.00

Task 388 DR - 208 Ashworth

Professional Personnel

	Hours	Rate	Amount	
Winek, Lauren	.75	180.00	135.00	
Totals	.75		135.00	
Total Labor				135.00
Total this Task				\$135.00

Task 389 DR – 2604 Rollingwood

Professional Personnel

	Hours	Rate	Amount	
Winek, Lauren	1.00	180.00	180.00	
Totals	1.00		180.00	
Total Labor				180.00
Total this Task				\$180.00

Task 390 DR – 2803 Pickwick

Professional Personnel

	Hours	Rate	Amount	
Winek, Lauren	.25	180.00	45.00	
Totals	.25		45.00	
Total Labor				45.00
Total this Task				\$45.00

Task 391 DR – 3210 Pickwick

Professional Personnel

	Hours	Rate	Amount	
Williams, Philip	3.00	110.00	330.00	
Winek, Lauren	.75	180.00	135.00	
Totals	3.75		465.00	
Total Labor				465.00
Total this Task				\$465.00

Task 392 DR – 200 Vale

Professional Personnel

	Hours	Rate	Amount	
Winek, Lauren	1.00	180.00	180.00	
Totals	1.00		180.00	
Total Labor				180.00

Reimbursable Expenses

Mileage			10.41	
Total Reimbursables			10.41	10.41
Total this Task				\$190.41

Task 600 Zoning Review General

Professional Personnel

	Hours	Rate	Amount	
Winek, Lauren	2.25	180.00	405.00	
Totals	2.25		405.00	
Total Labor				405.00
Total this Task				\$405.00

Task 640 ZR-601 Riley Rd

Professional Personnel

	Hours	Rate	Amount	
Angel, Selina	.75	100.00	75.00	
Totals	.75		75.00	
Total Labor				75.00
Total this Task				\$75.00

Task 645 ZR-304 Vale

Professional Personnel

	Hours	Rate	Amount	
Melland, Brandon	2.00	170.00	340.00	
Winek, Lauren	3.00	180.00	540.00	
Totals	5.00		880.00	
Total Labor				880.00
Total this Task				\$880.00

Task 660 ZR-5015 Timberline

Professional Personnel

	Hours	Rate	Amount	
Winek, Lauren	2.00	180.00	360.00	
Totals	2.00		360.00	
Total Labor				360.00
Total this Task				\$360.00

Task 661 ZR-108 Kristi Drive

Professional Personnel

	Hours	Rate	Amount	
Angel, Selina	.25	100.00	25.00	
Melland, Brandon	1.25	170.00	212.50	
Winek, Lauren	.25	180.00	45.00	
Totals	1.75		282.50	
Total Labor				282.50
Total this Task				\$282.50

Task 664 ZR-301 Pleasant Drive

Professional Personnel

	Hours	Rate	Amount	
Winek, Lauren	.50	180.00	90.00	
Totals	.50		90.00	
Total Labor				90.00
Total this Task				\$90.00

Task 666 ZR- 3 Grove Ct

Professional Personnel

	Hours	Rate	Amount	
Winek, Lauren	.25	180.00	45.00	
Totals	.25		45.00	
Total Labor				45.00
Total this Task				\$45.00

Task 667 ZR – 208 Ashworth

Professional Personnel

	Hours	Rate	Amount	
Melland, Brandon	.25	170.00	42.50	
Winek, Lauren	.50	180.00	90.00	
Totals	.75		132.50	
Total Labor				132.50
Total this Task				\$132.50

Task 668 ZR – 2604 Rollingwood

Professional Personnel

	Hours	Rate	Amount	
Winek, Lauren	.50	180.00	90.00	
Totals	.50		90.00	
Total Labor				90.00
Total this Task				\$90.00

Task 669 ZR – 2785 Bee Caves

Professional Personnel

	Hours	Rate	Amount	
Melland, Brandon	.50	170.00	85.00	
Winek, Lauren	.75	180.00	135.00	
Totals	1.25		220.00	
Total Labor				220.00
Total this Task				\$220.00

Task 670 ZR – 2803 Pickwick

Professional Personnel

	Hours	Rate	Amount	
Angel, Selina	1.75	100.00	175.00	
Melland, Brandon	.75	170.00	127.50	
Winek, Lauren	1.00	180.00	180.00	
Totals	3.50		482.50	
Total Labor				482.50
Total this Task				\$482.50

Task 671 ZR – 3210 Pickwick

Professional Personnel

	Hours	Rate	Amount	
Winek, Lauren	1.00	180.00	180.00	
Totals	1.00		180.00	
Total Labor				180.00
Total this Task				\$180.00

Task 852 PR – 8 South Peak Rd

Professional Personnel

	Hours	Rate	Amount	
Melland, Brandon	.25	170.00	42.50	
Totals	.25		42.50	
Total Labor				42.50

Project	0764	Rollingwood General Engineering Services	Invoice	2206074
			Total this Task	\$42.50
			Total this Invoice	\$23,755.57

	Current	Prior	Total
Billings to Date	23,755.57	461,091.86	484,847.43

Billing Backup

K Friese & Associates, Inc.

Invoice 2206074

Project	0764	Rollingwood General Engineering Services
Task	100	General Engineering

Professional Personnel

			Hours	Rate	Amount	
183	Aguilar, Javier	6/9/2022	.75	90.00	67.50	GE
	Monthly Invoicing					
195	Angel, Selina	6/2/2022	.75	100.00	75.00	Hub/Hat
	Assisted Brandon with the drainage sketch in photoshop					
047	Blackburn, Gregory	6/5/2022	1.50	180.00	270.00	Hub/Hat
	Emergency Preparedness Plan (EPP)					
047	Blackburn, Gregory	6/6/2022	.50	180.00	90.00	W
	Emergency Preparedness Plan (EPP)					
047	Blackburn, Gregory	6/15/2022	.50	180.00	90.00	W
	City coordination					
047	Blackburn, Gregory	6/23/2022	2.00	180.00	360.00	GE
	Site visits with Public Works					
047	Blackburn, Gregory	6/28/2022	.50	180.00	90.00	W/WW
	GIS updates and coordination					
046	Cryan, Daniel	6/9/2022	1.50	180.00	270.00	STREETS
	Rollingwood pavement assessment - scope draft					
046	Cryan, Daniel	6/10/2022	1.00	180.00	180.00	STREETS
	Pavement Assessment - Scope & Fee coordination with Geotech, draft scope & fee					
046	Cryan, Daniel	6/13/2022	.75	180.00	135.00	STREETS
	Rollingwood Pavement Assessment discussion with ARA/RKCI/City					
081	Densler, Allison	6/8/2022	.50	145.00	72.50	W
	water model cleanup					
187	Melland, Brandon	6/2/2022	1.00	170.00	170.00	Hub/Hat
	Hubbard/Hatley Design Rendering per Mayor's request - Meeting and correspondence with Geoff and Lauren					
187	Melland, Brandon	6/2/2022	5.00	170.00	850.00	Hub/Hat
	Hubbard/Hatley Design Rendering per Mayor's request					
187	Melland, Brandon	6/21/2022	.50	170.00	85.00	GE
	PM Meeting with Lauren					
187	Melland, Brandon	6/22/2022	.50	170.00	85.00	GE
	Bi-Weekly Meeting with Staff					
009	Murphy, Dale	6/6/2022	1.00	210.00	210.00	W
	Water EPP					
163	Salinas, III, Abelardo	6/2/2022	1.00	220.00	220.00	Hub/Hat
	Settlement Agreement review meeting with City Attorney regarding 2807 Pickwick and 2800 Hubbard.					
163	Salinas, III, Abelardo	6/15/2022	.50	220.00	110.00	GE
	Meeting with City coordination					
163	Salinas, III, Abelardo	6/21/2022	.50	220.00	110.00	N/P / Hub/Hat
	Easement acquisition discussion for Nixon/Pleasant and Hubbard Hatley					
184	Stotts, Matthew	6/9/2022	2.00	125.00	250.00	GIS
	GIS: street updates & length table					
184	Stotts, Matthew	6/27/2022	2.00	125.00	250.00	GIS
	GIS: data for WSB					
184	Stotts, Matthew	6/28/2022	3.00	125.00	375.00	GIS
	GIS: data for WSB					

Project	0764	Rollingwood General Engineering Services			Invoice	2206074
141	Winek, Lauren	6/2/2022	2.25	180.00	405.00	W/GE
	Exhibits and meeting with the City and Attorney, project coordination, EPP					
141	Winek, Lauren	6/6/2022	.75	180.00	135.00	GE
	invoicing					
141	Winek, Lauren	6/7/2022	1.25	180.00	225.00	GE
	responding to homeowner comments on fence location at 303 nixon, meeting agenda					
141	Winek, Lauren	6/8/2022	5.25	180.00	945.00	GE
	bi-weekly meeting, meeting minutes, agenda, council report, invoicing, progress report, utility field meeting coordination, MS4 tracking update and correspondence					
141	Winek, Lauren	6/9/2022	1.00	180.00	180.00	STRUCT
	Pavement assessment scoping					
141	Winek, Lauren	6/13/2022	.75	180.00	135.00	STRUCT
	pavement assessment meeting, council meeting checkin					
141	Winek, Lauren	6/15/2022	.50	180.00	90.00	W/GE
	Drainage project discussion and next steps					
141	Winek, Lauren	6/16/2022	.75	180.00	135.00	W
	Project coordination, water model finalized and sent to city,					
141	Winek, Lauren	6/17/2022	.50	180.00	90.00	GE
	Coordination with City for easements, raw water, wastewater mapping					
141	Winek, Lauren	6/20/2022	1.25	180.00	225.00	W/WW (GIS)
	GIS quarterly updates, 3rd party infrastructure GIS layer, meeting coordination, project management					
141	Winek, Lauren	6/22/2022	4.25	180.00	765.00	GE/ W/WW
	bi-weekly meeting, creating list of items to add to City workflow timeline, discussion with PW department on w/ww/drainage field meeting					
141	Winek, Lauren	6/23/2022	.25	180.00	45.00	GE
	project coordination					
141	Winek, Lauren	6/28/2022	2.25	180.00	405.00	W/WW
	City timeline, quarterly GIS update, 3rd party GIS layer, CIP/IIP exhibit					
	Totals		48.25		8,195.00	
	Total Labor					8,195.00
					Total this Task	\$8,195.00

Task 101 Development Services

Professional Personnel

			Hours	Rate	Amount
195	Angel, Selina	6/6/2022	.50	100.00	50.00
	Meeting with Lauren about checklists				
101	Chilarescu, Cristian	6/15/2022	1.00	110.00	110.00
	Permit review				
101	Chilarescu, Cristian	6/16/2022	1.00	110.00	110.00
	Permit review				
187	Melland, Brandon	6/7/2022	.75	170.00	127.50
	Coordination Meeting with Lauren W.				
187	Melland, Brandon	6/9/2022	.50	170.00	85.00
	Code Analysis regarding dark skies				
187	Melland, Brandon	6/10/2022	4.25	170.00	722.50
	MPN Seditup Assistance and travel to and from				
187	Melland, Brandon	6/13/2022	.25	170.00	42.50
	Call with Staff.				
187	Melland, Brandon	6/13/2022	.50	170.00	85.00
	Invoicing.				
187	Melland, Brandon	6/14/2022	.75	170.00	127.50
	Call with Staff.				

Project	0764	Rollingwood General Engineering Services			Invoice	2206074
187	Melland, Brandon	6/15/2022	2.00	170.00	340.00	
	City Council Meeting Via Zoom.					
187	Melland, Brandon	6/16/2022	.25	170.00	42.50	
	Call with Staff.					
187	Melland, Brandon	6/16/2022	.25	170.00	42.50	
	Research regarding Insurance/bonding for ROW permits.					
187	Melland, Brandon	6/21/2022	.25	170.00	42.50	
	2 Chris Cove Coordination with Lauren					
187	Melland, Brandon	6/22/2022	.25	170.00	42.50	
	Call with Staff					
187	Melland, Brandon	6/23/2022	1.50	170.00	255.00	
	Call with Staff and MPN					
187	Melland, Brandon	6/23/2022	.25	170.00	42.50	
	Call with Staff					
187	Melland, Brandon	6/24/2022	1.00	170.00	170.00	
	Call with Staff and MPN					
187	Melland, Brandon	6/27/2022	6.00	170.00	1,020.00	
	Rollingwood Permit Entry and Travel Time					
187	Melland, Brandon	6/28/2022	7.00	170.00	1,190.00	
	Rollingwood Permit Entry and Travel Time					
187	Melland, Brandon	6/29/2022	1.25	170.00	212.50	
	Coordination with Staff and Permit Entry					
187	Melland, Brandon	6/30/2022	1.75	170.00	297.50	
	Permit Entry and MPN Setup Conference Call					
141	Winek, Lauren	6/1/2022	.50	180.00	90.00	
	development questions and inspection coordination					
141	Winek, Lauren	6/3/2022	.25	180.00	45.00	
	review status update email					
141	Winek, Lauren	6/7/2022	.50	180.00	90.00	
	MPN document and correspondance for potential variance request for permit					
141	Winek, Lauren	6/8/2022	.50	180.00	90.00	
	Code clarification email correspondance for applicants					
141	Winek, Lauren	6/8/2022	.50	180.00	90.00	
	3210 Gentry Concern					
141	Winek, Lauren	6/9/2022	.50	180.00	90.00	
	responding to emails					
141	Winek, Lauren	6/13/2022	1.25	180.00	225.00	
	Development services, code discussion with City planner					
141	Winek, Lauren	6/14/2022	.75	180.00	135.00	
	ROW permit review and email correspondance					
141	Winek, Lauren	6/16/2022	2.25	180.00	405.00	
	ROW permit, permit correspondance and coordination with City and internally, updating review templates					
141	Winek, Lauren	6/20/2022	1.25	180.00	225.00	
	Development review questions/coordination					
141	Winek, Lauren	6/21/2022	1.50	180.00	270.00	
	5012 Timberline status question, Texas gas permitting correspondance, coordination, permit review status update					
141	Winek, Lauren	6/22/2022	.50	180.00	90.00	
	development services questions,					
141	Winek, Lauren	6/23/2022	.75	180.00	135.00	
	Pool barrier questions, permitting questions and correspondance					
141	Winek, Lauren	6/27/2022	1.25	180.00	225.00	
	email correspondance					
141	Winek, Lauren	6/28/2022	1.00	180.00	180.00	
	development questions/correspondance					

Project	0764	Rollingwood General Engineering Services			Invoice	2206074
141	Winek, Lauren	6/29/2022	.75	180.00	135.00	
	coordination with the City, MPN login/notification trouble shooting					
141	Winek, Lauren	6/30/2022	1.00	180.00	180.00	
	MPN					
141	Winek, Lauren	6/30/2022	1.75	180.00	315.00	
	coordination with city and building code question responses					
	Totals		48.00		8,172.50	
	Total Labor					8,172.50

Reimbursable Expenses

Mileage

EX 0003986	6/10/2022	Melland, Brandon / Travel to and from Meeting		100.62	
EX 0003986	6/10/2022	Melland, Brandon / Travel to and from Meeting		100.62	
EX 0003986	6/10/2022	Melland, Brandon / Travel to and from Meeting		100.62	
Total Reimbursables				301.86	301.86
Total this Task					\$8,474.36

Task 300 Drainage Reviews General

Professional Personnel

			Hours	Rate	Amount
141	Winek, Lauren	6/1/2022	.25	180.00	45.00
	project coordination				
141	Winek, Lauren	6/15/2022	.25	180.00	45.00
	downloading new reviews, project management				
141	Winek, Lauren	6/20/2022	.25	180.00	45.00
	pre submittal drianage meeting coordination 401 inwood				
141	Winek, Lauren	6/21/2022	.25	180.00	45.00
	project coordination				
141	Winek, Lauren	6/22/2022	.75	180.00	135.00
	401 inwood pre submittal drianage meeting				
141	Winek, Lauren	6/28/2022	.25	180.00	45.00
	downloading resubmittals and review coordination				
	Totals		2.00		360.00
	Total Labor				360.00
Total this Task					\$360.00

Task 302 DR-401 Vale St

Professional Personnel

			Hours	Rate	Amount
174	Hernandez, Aldo	6/3/2022	.50	110.00	55.00
	review changes to plans, coordination with lauren				
141	Winek, Lauren	6/1/2022	.25	180.00	45.00
	email correspondance, downloading new submittal				
141	Winek, Lauren	6/3/2022	.50	180.00	90.00
	QC revision and issuing approval letter				
	Totals		1.25		190.00
	Total Labor				190.00
Total this Task					\$190.00

Task 329 DR-304 Vale

Professional Personnel

			Hours	Rate	Amount
141	Winek, Lauren	6/13/2022	.50	180.00	90.00
	QC review				
141	Winek, Lauren	6/16/2022	.25	180.00	45.00
	issuing commetn letter and city correspondance				
	Totals		.75		135.00
	Total Labor				135.00

Total this Task \$135.00

Task 337 DR-08 South Peak

Professional Personnel

			Hours	Rate	Amount
141	Winek, Lauren	6/3/2022	.25	180.00	45.00
	inspection coordiantion				
141	Winek, Lauren	6/6/2022	1.50	180.00	270.00
	site visit and correspondance				
141	Winek, Lauren	6/16/2022	.50	180.00	90.00
	email correspondance				
141	Winek, Lauren	6/22/2022	.50	180.00	90.00
	Call with developer to discuss drainage plans				
141	Winek, Lauren	6/30/2022	1.00	180.00	180.00
	site visit and observation letter				
	Totals		3.75		675.00
	Total Labor				675.00

Reimbursable Expenses

Mileage					
EX 0003975	6/6/2022	Winek, Lauren / Austin office to 8 S Peak			3.04
EX 0003975	6/30/2022	Winek, Lauren / 8 S Peak drainge inspection			1.52
	Total Reimbursables				4.56

Total this Task \$679.56

Task 350 DR-603 Riley

Professional Personnel

			Hours	Rate	Amount
141	Winek, Lauren	6/1/2022	.50	180.00	90.00
	drainage inspection				
	Totals		.50		90.00
	Total Labor				90.00

Total this Task \$90.00

Task 351 DR-3200 Park Hills Drive

Professional Personnel

			Hours	Rate	Amount	
141	Winek, Lauren	6/28/2022	.50	180.00	90.00	
	coordinating review and reviewing plans					
141	Winek, Lauren	6/29/2022	1.75	180.00	315.00	
	site visit, coordination with the city and inspection report					
141	Winek, Lauren	6/30/2022	.25	180.00	45.00	
	city correspondance					
	Totals		2.50		450.00	
	Total Labor					450.00

Reimbursable Expenses

Mileage						
EX 0003975	6/29/2022	Winek, Lauren / Round trip KFA office to 3200 park hills			3.74	
Total Reimbursables					3.74	3.74
					Total this Task	\$453.74

 Task 377 DR-5015 Timberline

Professional Personnel

			Hours	Rate	Amount	
141	Winek, Lauren	6/15/2022	1.25	180.00	225.00	
	QC and issuing response letters					
141	Winek, Lauren	6/21/2022	.25	180.00	45.00	
	correspondance					
	Totals		1.50		270.00	
	Total Labor					270.00
					Total this Task	\$270.00

 Task 378 DR-108 Kristi Drive

Professional Personnel

			Hours	Rate	Amount	
174	Hernandez, Aldo	6/1/2022	.25	110.00	27.50	
	verifying post development flows do not exceed pre development flows in hms					
141	Winek, Lauren	6/13/2022	.50	180.00	90.00	
	call with developer, correspondance with engineer					
	Totals		.75		117.50	
	Total Labor					117.50
					Total this Task	\$117.50

 Task 379 DR-5012 Timberline

Professional Personnel

			Hours	Rate	Amount	
141	Winek, Lauren	6/4/2022	.50	180.00	90.00	
	revision review and issuing approval letter					
	Totals		.50		90.00	
	Total Labor					90.00

Total this Task \$90.00

Task 382 DR-301 Pleasant Drive

Professional Personnel

			Hours	Rate	Amount
141	Winek, Lauren	6/15/2022	.50	180.00	90.00
	301 Pleasant meeting with the city and plan review				
	Totals		.50		90.00
	Total Labor				90.00

Total this Task \$90.00

Task 385 DR-4904 Rollingwood Drive

Professional Personnel

			Hours	Rate	Amount
174	Hernandez, Aldo	6/17/2022	2.00	110.00	220.00
	review 2				
141	Winek, Lauren	6/23/2022	.50	180.00	90.00
	qc review and issuing letter				
	Totals		2.50		310.00
	Total Labor				310.00

Total this Task \$310.00

Task 388 DR – 208 Ashworth

Professional Personnel

			Hours	Rate	Amount
141	Winek, Lauren	6/6/2022	.25	180.00	45.00
	Review comment questions from developer				
141	Winek, Lauren	6/7/2022	.50	180.00	90.00
	review meeting				
	Totals		.75		135.00
	Total Labor				135.00

Total this Task \$135.00

Task 389 DR – 2604 Rollingwood

Professional Personnel

			Hours	Rate	Amount
141	Winek, Lauren	6/6/2022	.25	180.00	45.00
	Review comment questions from developer				
141	Winek, Lauren	6/22/2022	.25	180.00	45.00
	call with developer to discuss outstanding comments				
141	Winek, Lauren	6/29/2022	.50	180.00	90.00
	call with applicant and correspondance				
	Totals		1.00		180.00
	Total Labor				180.00

Total this Task \$180.00

Task 390 DR – 2803 Pickwick

Professional Personnel

			Hours	Rate	Amount	
141	Winek, Lauren	6/3/2022	.25	180.00	45.00	
	correspondance					
	Totals		.25		45.00	
	Total Labor					45.00

Total this Task \$45.00

Task 391 DR – 3210 Pickwick

Professional Personnel

			Hours	Rate	Amount	
179	Williams, Philip	6/7/2022	3.00	110.00	330.00	
	drainage review 1					
141	Winek, Lauren	6/14/2022	.75	180.00	135.00	
	qc and issuing response letter					
	Totals		3.75		465.00	
	Total Labor					465.00

Total this Task \$465.00

Task 392 DR – 200 Vale

Professional Personnel

			Hours	Rate	Amount	
141	Winek, Lauren	6/3/2022	1.00	180.00	180.00	
	Site visit for RSDP possibility					
	Totals		1.00		180.00	
	Total Labor					180.00

Reimbursable Expenses

Mileage

EX 0003975	6/3/2022	Winek, Lauren / Home to 200 Vale	10.41	
	Total Reimbursables		10.41	10.41

Total this Task \$190.41

Task 600 Zoning Review General

Professional Personnel

			Hours	Rate	Amount	
141	Winek, Lauren	6/1/2022	.25	180.00	45.00	
	project coordination					
141	Winek, Lauren	6/3/2022	.25	180.00	45.00	
	revising zoning checklist					
141	Winek, Lauren	6/6/2022	.50	180.00	90.00	
	review checklist improvements and team feedback					

Project	0764	Rollingwood General Engineering Services			Invoice	2206074
141	Winek, Lauren	6/15/2022	.75	180.00	135.00	
	Revising sign checklist, downloading new reviews, project management					
141	Winek, Lauren	6/21/2022	.25	180.00	45.00	
	project coordination					
141	Winek, Lauren	6/28/2022	.25	180.00	45.00	
	downloading resubmittals and review coordination					
	Totals		2.25		405.00	
	Total Labor					405.00
					Total this Task	\$405.00

Task 640 ZR-601 Riley Rd

Professional Personnel

			Hours	Rate	Amount	
195	Angel, Selina	6/23/2022	.75	100.00	75.00	
	Researching background information on project					
	Totals		.75		75.00	
	Total Labor					75.00

Total this Task \$75.00

Task 645 ZR-304 Vale

Professional Personnel

			Hours	Rate	Amount	
187	Melland, Brandon	6/21/2022	.25	170.00	42.50	
	Meeting with Lauren					
187	Melland, Brandon	6/29/2022	.75	170.00	127.50	
	Permit Coordination and Call with Architect					
187	Melland, Brandon	6/30/2022	1.00	170.00	170.00	
	Meeting with Staff and City Attorney					
141	Winek, Lauren	6/13/2022	.50	180.00	90.00	
	qc review					
141	Winek, Lauren	6/16/2022	.75	180.00	135.00	
	issuing commetrn letter and city correspondance					
141	Winek, Lauren	6/27/2022	.25	180.00	45.00	
	meeting coordination with applicant					
141	Winek, Lauren	6/29/2022	1.00	180.00	180.00	
	Meeting with engineers and architects					
141	Winek, Lauren	6/30/2022	.50	180.00	90.00	
	meeting with the City Attorney					
	Totals		5.00		880.00	
	Total Labor					880.00

Total this Task \$880.00

Task 660 ZR-5015 Timberline

Professional Personnel

			Hours	Rate	Amount	
141	Winek, Lauren	6/15/2022	1.25	180.00	225.00	
	QC and issuing response letters					
141	Winek, Lauren	6/21/2022	.50	180.00	90.00	

Project	0764	Rollingwood General Engineering Services	Invoice	2206074
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141	review				
	Winek, Lauren	6/23/2022	.25	180.00	45.00
	pool barrier modification question and correspondance				
	Totals		2.00		360.00
	Total Labor				360.00
				Total this Task	\$360.00

Task	661	ZR-108 Kristi Drive
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Professional Personnel

			Hours	Rate	Amount
195	Angel, Selina	6/16/2022	.25	100.00	25.00
	Reviewed email per Brandon				
187	Melland, Brandon	6/15/2022	.50	170.00	85.00
	Emails to and from Robert Thompson and Staff.				
187	Melland, Brandon	6/21/2022	.25	170.00	42.50
	Emails with Robert Thompson				
187	Melland, Brandon	6/27/2022	.50	170.00	85.00
	Coordination and Email Regarding Robert Thompson Question				
141	Winek, Lauren	6/8/2022	.25	180.00	45.00
	call with architect to go over remining comments				
	Totals		1.75		282.50
	Total Labor				282.50
				Total this Task	\$282.50

Task	664	ZR-301 Pleasant Drive
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Professional Personnel

			Hours	Rate	Amount
141	Winek, Lauren	6/15/2022	.50	180.00	90.00
	301 Pleasant meeting with the city and plan review				
	Totals		.50		90.00
	Total Labor				90.00
				Total this Task	\$90.00

Task	666	ZR- 3 Grove Ct
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Professional Personnel

			Hours	Rate	Amount
141	Winek, Lauren	6/27/2022	.25	180.00	45.00
	correspondance with applicant				
	Totals		.25		45.00
	Total Labor				45.00
				Total this Task	\$45.00

Task	667	ZR - 208 Ashworth
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Professional Personnel

			Hours	Rate	Amount	
187	Melland, Brandon	6/7/2022	.25	170.00	42.50	
	Review Coordination					
141	Winek, Lauren	6/7/2022	.50	180.00	90.00	
	review meeting					
	Totals		.75		132.50	
	Total Labor					132.50
				Total this Task		\$132.50

 Task 668 ZR – 2604 Rollingwood

Professional Personnel

			Hours	Rate	Amount	
141	Winek, Lauren	6/29/2022	.50	180.00	90.00	
	call with applicant					
	Totals		.50		90.00	
	Total Labor					90.00
				Total this Task		\$90.00

 Task 669 ZR – 2785 Bee Caves

Professional Personnel

			Hours	Rate	Amount	
187	Melland, Brandon	6/16/2022	.50	170.00	85.00	
	Sign Permit Review.					
141	Winek, Lauren	6/15/2022	.75	180.00	135.00	
	sign review					
	Totals		1.25		220.00	
	Total Labor					220.00
				Total this Task		\$220.00

 Task 670 ZR – 2803 Pickwick

Professional Personnel

			Hours	Rate	Amount	
195	Angel, Selina	6/30/2022	1.75	100.00	175.00	
	Began and completed comment review, Sent to Lauren and Brandon to send out					
187	Melland, Brandon	6/16/2022	.25	170.00	42.50	
	Permit review.					
187	Melland, Brandon	6/29/2022	.25	170.00	42.50	
	Coordination with Desiree					
187	Melland, Brandon	6/30/2022	.25	170.00	42.50	
	Coordination with Desiree					
141	Winek, Lauren	6/3/2022	.75	180.00	135.00	
	QC review					
141	Winek, Lauren	6/30/2022	.25	180.00	45.00	
	zoning review questions/coordination					
	Totals		3.50		482.50	
	Total Labor					482.50

Project	0764	Rollingwood General Engineering Services	Invoice	2206074
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Total this Task \$482.50

Task	671	ZR – 3210 Pickwick
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Professional Personnel

			Hours	Rate	Amount
141	Winek, Lauren	6/14/2022	1.00	180.00	180.00
	zonign qc and issuing comment letter				
	Totals		1.00		180.00
	Total Labor				180.00

Total this Task \$180.00

Task	852	PR – 8 South Peak Rd
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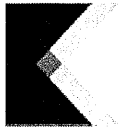
Professional Personnel

			Hours	Rate	Amount
187	Melland, Brandon	6/21/2022	.25	170.00	42.50
	Meeting with Lauren				
	Totals		.25		42.50
	Total Labor				42.50

Total this Task \$42.50

Total this Project \$23,755.57

Total this Report \$23,755.57



K·FRIESE
+ ASSOCIATES
PUBLIC PROJECT ENGINEERING

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

Invoice Date July 13, 2022
Invoice No. **2206074**

Project Name:	KFA Project No.	Current Invoice Amount	Period Covered
Rollingwood General Engineering Services	0764	\$ 23,755.57	June 2022
	Total this Invoice	<u>\$ 23,755.57</u>	

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.: 2206074

Project Description: General Engineering Services

Project Reporting Period: June 1, 2022 – June 30, 2022

Project Manager: Lauren Winek, PE

Project	Project Summary	Status	Next steps
WA03 Hubbard, Hatley, Drainage Improvements PS&E	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.	Intention will be to bid this package together with the Nixon/Pleasant project. Easement coordination, design, coordination with City staff.	Final design in Progress. Easement/homeowner coordination.
WA04 Nixon/Pleasant Drainage Improvements PS&E	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.	Intention will be to bid this package together with the Hubbard/Hatley project. Easement coordination with City staff and property owners. Addressing property owner concerns.	Easement coordination.
General	Coordination with City staff regarding on-going development review services, engineering services, and attendance of meetings at City's request.	On-Going. Bi-weekly meetings Pavement Assessment draft scoping and fees.	Regular recurring activities

Project	Project Summary	Status	Next steps
Development Services	Coordination with City staff regarding on-going development services and meeting with staff and applicants as requested.	Building and development services. MyPermitNow support.	Continued coordination and support. Assist with transition to new Development Services Manager.
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.	Ongoing Water Model sent to City. GIS quarterly update.	Updating models as needed.
Water/Wastewater System	Coordination/support with Crossroads regarding infrastructure such as valves, pressure planes, and infrastructure.	On-going data collection. Field meeting with Public Works. Water emergency preparedness plan (EPP) preparation and submittal.	Continue coordination to support mapping and KFA modeling efforts. Raw water contract discussion with LCRA.
Stratford Drive / Riley Road Traffic Reconfiguration	Reconfigure City of Austin intersection at Stratford and Riley to prevent traffic from Zilker Park cutting across neighborhood. Explore potential traffic calming solutions. City/KFA is coordinating with City of Austin to determine interim design and implementation solution.	Approval and Implementation by City of Austin.	None.
GIS	KFA to send quarterly updates for the City GIS layers.	On-going	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 2022.