

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

rioject	0704	Kolingwood Gei	iciai Liigiile	ening Services		
<u>Professional Serv</u>	rices from June	1, 2022 to June 30, 2022				
Task	100	General Engineering				
Professional Pers	onnel					
			Hours	Rate	Amount	
Aguilar, Javier			.75	90.00	67.50	
Angel, Selina			.75	100.00	75.00	
Blackburn, Gre	egory		5.00	180.00	900.00	
Cryan, Daniel			3.25	180.00	585.00	
Densler, Alliso	n		.50	145.00	72.50	
Melland, Brand	don		7.00	170.00	1,190.00	
Murphy, Dale			1.00	210.00	210.00	
Salinas, III, Ab	elardo		2.00	220.00	440.00	
Stotts, Matthey	W		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 th	nis Task	\$8,195.00
				·	no ruon	ψο, 150.00
Task	101	Development Services				
Professional Pers		Development dervices				
11010001011011 1 010				D-4-	A	
Angal Calina			Hours	Rate	Amount	
Angel, Selina Chilarescu, Cri	iation		.50 2.00	100.00 110.00	50.00 220.00	
Melland, Brand			28.75	170.00		
					4,887.50	
Winek, Lauren	Totals		16.75	180.00	3,015.00	
			48.00		8,172.50	0.470.50
	Total Labor					8,172.50
Reimbursable Exp	oenses					
Mileage					301.86	
	Total Reimb	ursables			301.86	301.86
				Total th	nis Task	\$8,474.36
						, -, · · · · · · · ·
Task	300	Drainage Reviews Gener	- 			
Professional Pers			α.			
			Hours	Rate	Amount	
Winek, Lauren			2.00	180.00	360.00	
TTITION, EAGIGIT	Totals		2.00	100.00	360.00	
	Total Labor		2.00		500.00	360.00
	i otai Laboi					300.00

		Rollingwood General Er	igineering S		Invoice	2206074 \$360.00
				Total this Task		
	302	DR-401 Vale St				
Professional Perso	nnel					
			Hours	Rate	Amount	
Hernandez, Ald	0	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 th	is Task	\$190.00
Гаsk P <mark>rofessional Perso</mark>	329	DR-304 Vale				
riolessional Perso	mei		Hours	Rate	Amount	
Winek, Lauren			.75	180.00	135.00	
TTHION, EduIOII	Totals		.75 .75	100.00	135.00	
	Total Labor		., 0		100.00	135.00
				Total th	is Task	\$135.00
	337	DR-08 South Peak				
Professional Perso	nnel					
			Hours	Rate	Amount	
Winek, Lauren			3.75	180.00	675.00	
	Totals		3.75		675.00	
	Total Labor					675.00
Reimbursable Expe	enses					
Mileage					4.56	
	Total Reimb	ursables			4.56	4.56
				Total th	is Task	\$679.56
Γask <mark>Professional Perso</mark>	350 nnei	DR-603 Riley				
Tolessional Feiso	mici		Hours	Rate	Amount	
Winek, Lauren			.50	180.00	90.00	
TTITOT, LUGIOTI	Totals		.50	100.00	90.00	
	Total Labor		.00		30.00	90.00
				T-4-1 41-	io Took	
				Total th	IIS TASK	\$90.00
- — — — — — — Task	351	DR-3200 Park Hills Drive				
Professional Perso	nnel					
			Hours	Rate	Amount	
Winek, Lauren			2.50	180.00	450.00	
Willow, Laurell	Totals		2.50	100.00	450.00	
	Total Labor		2.00		+30.00	450.00
Reimbursable Expe	enses					
=	enses				3 74	
Reimbursable Expe Mileage		ursables			3.74 3.74	3.74
=	nses Total Reimb	ursables		Total th	3.74	3.74 \$453.74

		Rollingwood General E	ngineering S	ervices	Invoice	220607
	377	DR-5015 Timberline				
Professional Persoi	nnel					
			Hours	Rate	Amount	
Winek, Lauren			1.50	180.00	270.00	
	Totals		1.50		270.00	
	Total Labor					270.00
				Total th	nis Task	\$270.00
 ask :	_ . 378					
Professional Persor		DIC 100 Kilou Dilvo				
			Hours	Rate	Amount	
Hernandez, Aldo	,		.25	110.00	27.50	
Winek, Lauren	,		.23 .50	180.00	90.00	
Willow, Ladion	Totals		.75	100.00	117.50	
	Total Labor		.70		117.50	117.50
				Total th	iis Task	\$117.50
		DR-5012 Timberline				
Professional Persor	nnel					
			Hours	Rate	Amount	
Winek, Lauren			.50	180.00	90.00	
	Totals		.50		90.00	
	Total Labor					90.00
				Total th	is Task	\$90.00
		DD 004 DL				
	382	DR-301 Pleasant Drive				
Professional Persor	nnei					
			Hours	Rate	Amount	
Winek, Lauren			.50	180.00	90.00	
	Totals		.50		90.00	
	Total Labor					90.00
				Total th	iis Task	\$90.00
 Task 3	 385	DR-4904 Rollingwood Dr	ive			
		DR-4904 Rollingwood Dr	ive			
		DR-4904 Rollingwood Dr	ive Hours	Rate	Amount	
	nnel	DR-4904 Rollingwood Dr		Rate 110.00	Amount 220.00	
rofessional Person	nnel	DR-4904 Rollingwood Dr	Hours			
rofessional Person Hernandez, Aldo	nnel Totals	DR-4904 Rollingwood Dr	Hours 2.00	110.00	220.00	
rofessional Person Hernandez, Aldo	nnel	DR-4904 Rollingwood Dr	Hours 2.00 .50	110.00	220.00 90.00	310.00
Professional Person Hernandez, Aldo	nnel Totals	DR-4904 Rollingwood Dr	Hours 2.00 .50	110.00	220.00 90.00 310.00	
rofessional Person Hernandez, Aldo Winek, Lauren	Totals Total Labor		Hours 2.00 .50	110.00 180.00	220.00 90.00 310.00	
Hernandez, Aldo Winek, Lauren	Totals Total Labor	DR-4904 Rollingwood Dr	Hours 2.00 .50	110.00 180.00	220.00 90.00 310.00	
Professional Person Hernandez, Aldo Winek, Lauren	Totals Total Labor		Hours 2.00 .50 2.50	110.00 180.00 Total th	220.00 90.00 310.00 his Task	
Professional Person Hernandez, Aldo Winek, Lauren Fask 3 Professional Person	Totals Total Labor		Hours 2.00 .50 2.50	110.00 180.00 Total th	220.00 90.00 310.00 his Task ————————————————————————————————————	
Professional Person Hernandez, Aldo Winek, Lauren	Totals Total Labor — — — — — — — — — — — — — — — — — — —		Hours 2.00 .50 2.50	110.00 180.00 Total th	220.00 90.00 310.00 his Task ————————————————————————————————————	
Professional Person Hernandez, Aldo Winek, Lauren Task 3 Professional Person	Totals Total Labor		Hours 2.00 .50 2.50	110.00 180.00 Total th	220.00 90.00 310.00 his Task ————————————————————————————————————	\$310.00 ————
Professional Person Hernandez, Aldo Winek, Lauren ask 3 Professional Person	Totals Total Labor — — — — — — — — — — — — — — — — — — —		Hours 2.00 .50 2.50	110.00 180.00 Total th	220.00 90.00 310.00 his Task ————————————————————————————————————	310.00 \$310.00 — — — —

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Project 0764	4 Rollingwood General Engineering Services		services	Invoice	220607	
ask	389	DR – 2604 Rollingwood				
Professional Perso	onnel					
			Hours	Rate	Amount	
Winek, Lauren			1.00	180.00	180.00	
	Totals		1.00		180.00	
	Total Labor					180.00
				Total th	is Task	\$180.00
- - 「ask	 390	DR – 2803 Pickwick				
Professional Perso						
			Hours	Rate	Amount	
Winek, Lauren			.25	180.00	45.00	
,	Totals		.25		45.00	
	Total Labor					45.00
				Tatal th	io Took	
				Total th	IIS 185K	\$45.00
ask	391	DR – 3210 Pickwick				
Professional Perso	onnel					
			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 th	is Task	\$465.00
-	_ 					
ask rofessional Perso		DR - 200 Vale				
iolessional Ferse	omiei		11	D-4-	A t	
Winek Leuren			Hours 1.00	Rate 180.00	Amount 180.00	
Winek, Lauren	Totals		1.00	160.00	180.00	
	Total Labor		1.00		100.00	180.00
						100.00
eimbursable Exp	enses					
Mileage					10.41	
	Total Reimb	ursables			10.41	10.41
				Total th	is Task	\$190.41
- Fask	 .	Zoning Review General				
ask Professional Perso		Lorning Neview General				
ivicəsivildi FelSC	/IIIIGI		Har	Det-	A 4	
Winals Laure			Hours	Rate 180.00	Amount	
Winek, Lauren	Totals		2.25 2.25	100.00	405.00 405.00	
	Totals Total Labor		2.20		400.00	405.00
	i Otai Labui			Total th	io Took	\$405.00 \$405.00
					ue raev	*/III (11)
				i Otai tii	iis Tash	φ 4 05.00

	0764	Rollingwood General E	Engineering S	Services	Invoice	2206074
Professional F	Personnel					
			Hours	Rate	Amount	
Angel, Sel			.75	100.00	75.00	
	Totals Total Labor		.75		75.00	
	i otai Labor					75.00
				Total th	nis Task	\$75.00
- Task	645	 ZR-304 Vale				
Professional F	Personnel					
			Hours	Rate	Amount	
Melland, Brandon			2.00	170.00	340.00	
Winek, Lau	uren		3.00	180.00	540.00	
	Totals		5.00		880.00	
	Total Labor					880.00
				Total th	nis Task	\$880.00
				i Otai ti	ns lask	4000.00
- – – – – Гаѕк	660	ZR-5015 Timberline				
Professional P	Personnel					
			Hours	Rate	Amount	
Winek, Lauren			2.00	180.00	360.00	
	Totals		2.00		360.00	
	Total Labor					360.00
				Total th	is Task	\$360.00
 Task	661					
Professional P		ZIV-100 Klisti Dilve				
Tolessionari	ersonner		4.1	.		
Angol Coli	in o		Hours	Rate	Amount	
Angel, Seli Melland, B			.25 1.25	100.00 170.00	25.00 212.50	
Winek, Lau			.25	180.00	45.00	
vviilon, Lac	Totals		1.75	100.00	282.50	
	Total Labor		1.75		202.30	282.50
	Total Labor					
				l otal th	is Task	\$282.50
- – – – – Гаѕк	664	ZR-301 Pleasant Drive				
Professional P	ersonnel	Land				
			Hours	Rate	Amount	
Winek, Lau	ıren		.50	180.00	90.00	
	Totals		.50		90.00	
	Total Labor					90.00
				Total th	is Task	\$90.00
						,
Гask	666	ZR- 3 Grove Ct				 -
Professional P	ersonnel					
			Hours	Rate	Amount	
Winek, Lau			.25	180.00	45.00	
	Totals		.25		45.00	
	Total Labor					45.00
				Total th	is Task	\$45.00
						,

Project 0764		Rollingwood General E	ngineering S	Services	Invoice	220607
Task 6	 . 67	ZR – 208 Ashworth	 			_ _
Professional Person	nel					
			Hours	Rate	Amount	
Melland, Brandon	1		.25	170.00	42.50	
Winek, Lauren			.50	180.00	90.00	
	Totals		.75		132.50	
	Total Labor					132.50
						\$400.50
				Total th	is Task	\$132.50
 Task 6	_ . 68	ZR – 2604 Rollingwood				
Professional Person		3				
			Hours	Rate	Amount	
Winek, Lauren			.50	180.00	90.00	
willer, Lauren	Totals		.50	100.00		
			.ou		90.00	00.00
	Total Labor					90.00
				Total th	is Task	\$90.00
		7D 2705 Dec Court				
Task Professional Person	69 nel	ZR – 2785 Bee Caves				
			Hours	Rate	Amount	
Melland, Brandon	•		.50	170.00	85.00	
	ı		.75	180.00	135.00	
Winek, Lauren				100.00		
	Totals	•	1.25		220.00	000.00
	Total Labor					220.00
				Total th	is Task	\$220.00
		7D 2002 District				
	70 	ZR – 2803 Pickwick				
Professional Person	nei					
			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 th	IIS Task	\$482.50
	— — — — - 71	ZR – 3210 Pickwick				
Task 6						
	nel					
	nel		Hours	Rate	Amount	
Professional Person	nel		Hours	Rate	Amount	
			1.00	Rate 180.00	180.00	
Professional Person	Totals					400.00
Professional Person			1.00		180.00	180.00
Professional Person	Totals		1.00		180.00 180.00	
Professional Person	Totals Total Labor	DD 9 South Dools Dd	1.00	180.00	180.00 180.00	
Professional Person Winek, Lauren Task 8	Totals Total Labor 52	PR – 8 South Peak Rd	1.00	180.00	180.00 180.00	
Professional Person Winek, Lauren Task 8	Totals Total Labor 52	PR – 8 South Peak Rd	1.00	180.00	180.00 180.00	180.00 \$180.00
Professional Person	Totals Total Labor 52	PR – 8 South Peak Rd	1.00	180.00	180.00 180.00	
Professional Person Winek, Lauren Task 8	Totals Total Labor — — — — — 52 nel	PR – 8 South Peak Rd	1.00 1.00	180.00 Total th	180.00 180.00 his Task — — — — — — —	
Professional Person Winek, Lauren Task 85 Professional Person	Totals Total Labor — — — — — 52 nel	PR – 8 South Peak Rd	1.00 1.00	180.00 Total th	180.00 180.00 nis Task ————————————————————————————————————	

Project	0764	Rollingwood Ge	Rollingwood General Engineering Services			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		

Project 0764 Rollingwood General Engineering Services Invoice 2206074

Billing Backup

K Friese & Associates, Inc.

Invoice 2206074

Project	0764	Rollingwood G	General Engine	ering Services	
Task	100	General Engineering			
Professio	nal Personnel				
			Hours	Rate	Amount
183	Aguilar, Javier Monthly Invoicing	6/9/2022	.75	90.00	67.50 GE
195	Angel, Selina Assisted Brandon with th	6/2/2022	.75	100.00	75.00 Hub/Hat 270.00 & Hub/Hat
047	Blackburn, Gregory Emergency Preparednes	6/5/2022	1.50	180.00	270.00 dd Hub/Hat
047	Blackburn, Gregory Emergency Preparednes	6/6/2022	.50	180.00	90.00 W
047	Blackburn, Gregory City coordination	6/15/2022	.50	180.00	90.00 W
047	Blackburn, Gregory Site visits with Public Wo	6/23/2022 orks	2.00	180.00	360.00 GE
047	Blackburn, Gregory GIS updates and coordir	6/28/2022	.50	180.00	90.00 W/W W
046	Cryan, Daniel Rollingwood pavement a	6/9/2022	1.50	180.00	270.00 SWUTS
046	Cryan, Daniel Pavement Assessment -	6/10/2022	1.00	180.00 ech, draft	180.00 STYCUTS
046	scope & fee Cryan, Daniel Rollingwood Pavement A	6/13/2022 Assessment discussio	.75 n with ARA/RK	180.00 CI/Citv	135.00 SYVUS
081	Densler, Allison water model cleanup	6/8/2022	.50	145.00	72.50 W
187	Melland, Brandon Hubbard/Hatley Design I correspondence with Ge	6/2/2022 Rendering per Mayor's off and Lauren	1.00 s request - Mee	170.00 eting and	170.00 Hub/Hat 850.00 Hub/Hat
187	Melland, Brandon Hubbard/Hatley Design i	6/2/2022	5.00	170.00	850.00 HWO/HA4
187	Melland, Brandon PM Meeting with Lauren	6/21/2022	.50	170.00	85.00 GE
187	Melland, Brandon Bi-Weekly Meeting with S	6/22/2022	.50	170.00	85.00 GE
009	Murphy, Dale Water EPP	6/6/2022	1.00	210.00	210.00 \ \
163	Salinas, III, Abelardo Settlement Agreement re Pickwcik and 2800 Hubb		1.00 ty Attorney rega	220.00 arding 2807	220.00 HW6/ Hat
163	Salinas, III, Abelardo Meeting with City coordir	6/15/2022	.50	220.00	110.00 GE
163	Salinas, III, Abelardo Easement acquisition dis	6/21/2022	.50 asant and Hubl	220.00 bard Hatley	110.00 N/P / Hub/Ha
184	Stotts, Matthew GIS: street updates & ler	6/9/2022	2.00	125.00	250.00 65
184	Stotts, Matthew GIS: data for WSB	6/27/2022	2.00	125.00	250.00 615
184	Stotts, Matthew GIS: data for WSB	6/28/2022	3.00	125.00	375.00 615

Project	0764	Rollingwood General E	Engineering S	Services	Invoice	2206074
141	Winek, Lauren	6/2/2022	2.25	180.00	405.00 √	16E
	Exhibits and meeting w	ith the City and Attorney,	project coord	dination, EPP		100
141	Winek, Lauren invoicing	6/6/2022	.75	180.00	135.00 6	E
141	Winek, Lauren	6/7/2022	1.25	180.00	225.00	Æ
		ner commernts on fence l		3 nixon,		
141	Winek, Lauren	6/8/2022	5.25	180.00	945.00	5E
		ing minutres, agenda, cou eld meeting coordination,			C	, -
141	Winek, Lauren	6/9/2022	1.00	180.00	180.00	war
	Pavement assessment					
141	Winek, Lauren	6/13/2022	.75	180.00	135.00 C	trut
		meeting, council meeting		.00.00	~	
141	Winek, Lauren	6/15/2022	.50	180.00	90.00 🕻	06E
	Drainage project discus		.50		55.55 V C	
141	Winek, Lauren	6/16/2022	.75	180.00	135.00 \	1
		ater model finalized and s		100.00	100,00 01	J
141	Winek, Lauren	6/17/2022	.50	180.00	90.00	F
	·	or easements, raw water,			_	_
141	Winek, Lauren	6/20/2022	wastewater	180.00	225 00 101	/WW (G15 E/ W/WW
1-f1		3rd party infrastructure G			225.00 V V	1.444
	coordination, project ma		is layer, mee	eung		
141	Winek, Lauren	6/22/2022	4.25	180.00	765 00 6	E/ IN//WIM/
141		iting list of items to add to			700.00	- 1 001
		partment on w/ww/drainag				
141	Winek, Lauren	6/23/2022	.25	180.00	45.00 (E
- • •	project coordination	· · · · · · · · · · · · · · · · · · ·	.20	.55.55	10.00	
141	Winek, Lauren	6/28/2022	2.25	180.00	405.00 \	IMW
	•	GIS update, 3rd party GIS			130.00 0	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
	Totals	and appeared, or a party Ore	48.25		8,195.00	
	Total Labor				2,100.00	8,195.00
						•
				Total thi	is Task	\$8,195.00
 Гаѕк	101	Development Services				
Professio	nal Personnel					
			Hours	Rate	Amount	
195	Angel, Selina	6/6/2022	.50	100.00	50.00	
	Meeting with Lauren ab			-		
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			5.00		
187	Melland, Brandon	6/7/2022	.75	170.00	127.50	
	Coordination Meeting v		.10	170.00	127.00	
407	Melland, Brandon	6/9/2022	.50	170.00	85.00	
187	Code Analysis regarding		.50	170.00	00.00	
187	COUR ADAIVSIS (EGA(GIN)	g dark skies 6/10/2022	4.05	170.00	700 50	
		FM 111/211/2	4.25	170.00	722.50	
	Melland, Brandon					
187	Melland, Brandon MPN Sedtup Assistance	e and travel to and from		470.00	40	
187	Melland, Brandon MPN Sedtup Assistance Melland, Brandon		.25	170.00	42.50	
187 187	Melland, Brandon MPN Sedtup Assistance Melland, Brandon Call with Staff.	e and travel to and from 6/13/2022				
187 187 187 187	Melland, Brandon MPN Sedtup Assistance Melland, Brandon Call with Staff. Melland, Brandon	e and travel to and from	.25 .50	170.00 170.00	42.50 85.00	
187 187 187	Melland, Brandon MPN Sedtup Assistance Melland, Brandon Call with Staff. Melland, Brandon Invoicing.	e and travel to and from 6/13/2022 6/13/2022	.50	170.00	85.00	
187 187	Melland, Brandon MPN Sedtup Assistance Melland, Brandon Call with Staff. Melland, Brandon	e and travel to and from 6/13/2022				

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Project	0764	Rollingwood General	Engineering S	Services	Invoice	2206074
187	Melland, Brandon	6/15/2022	2.00	170.00	340.00	
	City Council Meeting Via	Zoom.				
87	Melland, Brandon	6/16/2022	.25	170.00	42.50	
	Call with Staff.					
87	Melland, Brandon	6/16/2022	.25	170.00	42.50	
	Research regarding Insu	rance/bonding for ROV	V permits.			
87	Melland, Brandon	6/21/2022	.25	170.00	42.50	
	2 Chris Cove Coordination	on 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					
87	Melland, Brandon	6/27/2022	6.00	170.00	1,020.00	
	Rollingwood Permit Entry	y and Travel Time			•	
87	Melland, Brandon	6/28/2022	7.00	170.00	1,190.00	
	Rollingwood Permit Entry	y and Travel Time			•	
87	Melland, Brandon	6/29/2022	1.25	170.00	212.50	
	Coordination with Staff a	nd Permit Entry				
87	Melland, Brandon	6/30/2022	1.75	170.00	297.50	
	Permit Entry and MPN S					
41	Winek, Lauren	6/1/2022	.50	180.00	90.00	
	development questions a					
41	Winek, Lauren	6/3/2022	.25	180.00	45.00	
	review status update em					
41	Winek, Lauren	6/7/2022	.50	180.00	90.00	
	MPN document and corre					
	permit			•		
41	Winek, Lauren	6/8/2022	.50	180.00	90.00	
	Code clarification email of	correspondance for app	licants			
41	Winek, Lauren	6/8/2022	.50	180.00	90.00	
	3210 Gentry Concern					
41	Winek, Lauren	6/9/2022	.50	180.00	90.00	
	responding to emails					
41	Winek, Lauren	6/13/2022	1.25	180.00	225.00	
	Development services, c	ode discussion with Cit				
41	Winek, Lauren	6/14/2022	.75	180.00	135.00	
	ROW permit review and					
41	Winek, Lauren	6/16/2022	2.25	180.00	405.00	
	ROW permit, permit corre	espondace and coordin				
	internally, updating review			•		
41	Winek, Lauren	6/20/2022	1.25	180.00	225.00	
	Development review que	stions/coordination				
41	Winek, Lauren	6/21/2022	1.50	180.00	270.00	
	5012 Timberline status q		mitting corres	pondance,		
	coordination, permit revie		-	•		
41	Winek, Lauren	6/22/2022	.50	180.00	90.00	
	development services qu	estions,				
41	Winek, Lauren	6/23/2022	.75	180.00	135.00	
	Pool barrier questions, pe	ermitting questions and	corresponda	nce		
41	Winek, Lauren	6/27/2022	1.25	180.00	225.00	
	email correspondance					
41	Winek, Lauren	6/28/2022	1.00	180.00	180.00	
	development questions/c	orrespondance				

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	
141 Winek, Lauren 6/30/2022 1.00 180.00 180.00 MPN	
MPN	
,	
coordinatiion with city and building code question responses	
Totals 48.00 8,172.50 Total Labor 8	3,172.50
Reimbursable Expenses), I I Z.JU
Mileage	
EX 0003986 6/10/2022 Melland, Brandon / Travel to and from 100.62 Meeting	
EX 0003986 6/10/2022 Melland, Brandon / Travel to and from 100.62 Meeting	
EX 0003986 6/10/2022 Melland, Brandon / Travel to and from 100.62 Meeting	
Total Reimbursables 301.86	301.86
Total this Task \$8	3,474.36
Fask 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
	\$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	
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

Project	0764	Rollingwood General E	ngineering S	Services	Invoice	2206074
- — — — Гаѕк	329	DR-304 Vale				
Professio	nal Personnel					
			Hours	Rate	Amount	
141	Winek, Lauren	6/13/2022	.50	180.00	90.00	
1.4.4	QC review	6/46/0000	05	400.00	45.00	
141	Winek, Lauren	6/16/2022 tter and city correspondance	.25	180.00	45.00	
	Totals	tter and eity correspondance	.75		135.00	
	Total Lab	or				135.00
				Total th	iis Task	\$135.00
- 	337	DR-08 South Peak				
	nal Personnel	Sit 00 Codii i Can				
10169910	nai i Gisumei		Hours	Rate	Amount	
41	Winek, Lauren	6/3/2022	.25	180.00	45.00	
	inspection coordian					
41	Winek, Lauren	6/6/2022	1.50	180.00	270.00	
	site visit and corres					
41	Winek, Lauren	6/16/2022	.50	180.00	90.00	
41	email correspondan Winek, Lauren	6/22/2022	.50	180.00	90.00	
71		to discuss drainage plans	.50	100.00	30.00	
41	Winek, Lauren	6/30/2022	1.00	180.00	180.00	
	site visit and observ	ation letter				
	Totals		3.75		675.00	
	Total Lab	or				675.00
eimburs	able Expenses					
lileage						
EX 000		Winek, Lauren / Aus			3.04	
EX 000	3975 6/30/2022	Winek, Lauren / 8 S inspection	Peak drain	ge	1.52	
	Total Rei	imbursables			4.56	4.56
				Total th	is Task	\$679.56
 ask	350	DR-603 Riley				
	nal Personnel	DIT-000 INIGY				
TOTESSIO	nai Personnel		U	Dat-	A4	
41	Winek, Lauren	6/1/2022	Hours .50	Rate 180.00	Amount 90.00	
71	drainage inspection		.50	100.00	30.00	
	Totals		.50		90.00	
	Total Labo	or				90.00
				Total th	is Task	\$90.00
		DR-3200 Park Hills Drive				
uon	JJ 1	DIV-02001 alk Hills DIIVE				

Project	0764	Rollingwood General En	gineering S	Services	Invoice	220607
Profession	nal Personnel				,	
			Hours	Rate	Amount	
141	Winek, Lauren	6/28/2022	.50	180.00	90.00	
	coordinating review a	and reviewing plans				
141	Winek, Lauren	6/29/2022	1.75	180.00	315.00	
		n witht the city and inspection	report			
141	Winek, Lauren	6/30/2022	.25	180.00	45.00	
	city correspondance					
	Totals		2.50		450.00	
	Total Labo	r				450.00
Reimbursa	able Expenses					
Mileage						
EX 000	3975 6/29/2022	Winek, Lauren / Rou	nd trip KFA	office to	3.74	
		3200 park hills	·			
	Total Rein	nbursables			3.74	3.74
				Total th	is Task	\$453.74
						÷ 10011-1
– – – . Task		DR-5015 Timberline				
		DIV-0010 THIIDGIIIIG				
rotessior	nal Personnel					
			Hours	Rate	Amount	
141	Winek, Lauren	6/15/2022	1.25	180.00	225.00	
144	QC and issuing respo		^ -	100.00		
41	Winek, Lauren	6/21/2022	.25	180.00	45.00	
	correspondance		4.50		070.00	
	Totals Total Labo i	_	1.50		270.00	070.00
	i Utai Laboi					270.00
				Total th	is Task	\$270.00
						·
ask	378	DR-108 Kristi Drive				
Profession	nal Personnel					
rolessioi	iai Personnei				_	
174	Hammar des All	6/4/0000	Hours	Rate	Amount	
174	Hernandez, Aldo	6/1/2022	.25	110.00	27.50	
	verifying post develop	oment flows do notexceed pre	uevelopm	ent flows in		
141	Winek, Lauren	6/13/2022	.50	180.00	90.00	
		orrespondance with engineer	.00	100.00	50.00	
	Totals		.75		117.50	
	Total Labor	•				117.50
				Total th	is Task	\$117.50
		DD 5040 Timberline				
– – – - Task	379	DR-5012 Timberline				
		DR-5012 Timberline				
	379 nal Personnel	DR-5012 Timperline	Houre	Data	Amount	
Profession	nal Personnel		Hours	Rate	Amount	
	nal Personnel Winek, Lauren	6/4/2022	Hours .50	Rate 180.00	Amount 90.00	
Profession	nal Personnel Winek, Lauren revision review and is	6/4/2022	.50		90.00	
Profession	nal Personnel Winek, Lauren	6/4/2022 esuing approval letter				90.00

	0764	Rollingwood General	Engineering S	Services	Invoice	220607
				Total th	is Task	\$90.00
– – – Task						
Professio	nal Personnel					
			Hours	Rate	Amount	
141	Winek, Lauren	6/15/2022	.50	180.00	90.00	
		ng with the city and plan rev				
	Totals		.50		90.00	
	Total Labo	or				90.00
					·	
				Total th	is Task	\$90.00
 Task			 Drive			
	nal Personnel					
. 0.03310			Hours	Rate	Amount	
174	Hernandez, Aldo review 2	6/17/2022	2.00	110.00	220.00	
141	Winek, Lauren qc review and issuin	6/23/2022 ng letter	.50	180.00	90.00	
	Totals		2.50		310.00	
	Total Labo	or				310.00
				Total th	is Task	\$310.00
 ask	388	DR – 208 Ashworth				
rofessio	nal Personnel					
			Hours	Rate	Amount	
l 4 1	Winek, Lauren	6/6/2022	.25	180.00	45.00	
	•	uestions from developer				
141	Winek, Lauren	6/7/2022	.50	180.00	90.00	
	review meeting Totals		.75		135.00	
	Total Labo	or				135.00
				Total th	is Task	\$135.00
Task	389	DR – 2604 Rollingwood	 I			
^o rofessio	nal Personnel					
			Hours	Rate	Amount	
141	Winek, Lauren	6/6/2022	.25	180.00	45.00	
141	Review comment qu Winek, Lauren	estions from developer 6/22/2022	25	180 00	45.00	
171		امرین o discuss outstanding comr	.25 ments	180.00	45.00	
		6/29/2022	.50	180.00	90.00	
141	Winek, Lauren					
141	call with applicant ar					
141		nd correspondance	1.00		180.00	180.00

Project	0764	Rollingwood General	Engineering S	Services	Invoice	2206074
				Total th	is Task	\$180.00
– – – Task	390	DR – 2803 Pickwick				
Profession	nal Personnel					
141	Winek, Lauren correspondance	6/3/2022	Hours .25	Rate 180.00	Amount 45.00	
	Totals Total Labor		.25		45.00	45.00
				Total th	is Task	\$45.00
– – – Task	391	DR – 3210 Pickwick				
	nal Personnel	O_IOI IONWION				
1 10163310	niai i Gigoillici		Hours	Rate	Amount	
179	Williams, Philip drainage review 1	6/7/2022	3.00	110.00	330.00	
141	Winek, Lauren	6/14/2022	.75	180.00	135.00	
	qc and issuing response Totals Total Labor	e iellei	3.75		465.00	465.00
						400.00
				Total th	is Task	\$465.00
– – – – Task	392	 DR – 200 Vale				
Professio	nal Personnel					
			Hours	Rate	Amount	
141	Winek, Lauren Site visit for RSDP poss	6/3/2022	1.00	180.00	180.00	
	Totals	sibility	1.00		180.00	
	Total Labor					180.00
	able Expenses					
Mileage EX 000	3975 6/3/2022 Total Reimb e	Winek, Lauren / H ursables	ome to 200 V	ale	10.41 10.41	10.41
	. 3.2 3.3			Total th		\$190.41
 _	600					
	nal Personnel	Zoning Neview General				
F10162210	nai reisonnei		Hours	Rate	Amount	
141	Winek, Lauren project coordination	6/1/2022	.25	180.00	45.00	
141	Winek, Lauren revising zoning checklis	6/3/2022 t	.25	180.00	45.00	
141	Winek, Lauren	t 6/6/2022 ements and team feedba	.50	180.00	90.00	

Project	0764	Rollingwood General	Engineering S	Services	Invoice	2206074
141	Winek, Lauren	6/15/2022	.75	180.00	135.00	
		st, downloading new revie	ws, project ma	anagement		
141	Winek, Lauren	6/21/2022	.25	180.00	45.00	
	project coordination					
141	Winek, Lauren	6/28/2022	.25	180.00	45.00	
	_	ittals and review coordinat				
	Totals		2.25		405.00	
	Total Labor	ī				405.00
				Total th	is Task	\$405.00
 Task						
	nal Personnel	Zit oo'i tiioy ita				
rolessio	nai Personnei					
105	Annal Calina	0/00/0000	Hours	Rate	Amount	
195	Angel, Selina	6/23/2022	.75	100.00	75.00	
	•	und information on project			75.00	
	Totals		.75		75.00	77.00
	Total Labor	-				75.00
				Total th	ie Taek	\$75.00
				10tai tii		\$75.00
ask	645	ZR-304 Vale				
rofessio	nal Personnel					
			Hours	Rate	Amount	
87	Melland, Brandon	6/21/2022	.25	170.00	42.50	
	Meeting with Lauren	· - · ·	.=0		.2.50	
87	Melland, Brandon	6/29/2022	.75	170.00	127.50	
		and Call with Architect				
87	Melland, Brandon	6/30/2022	1.00	170.00	170.00	
	Meeting with Staff and					
41	Winek, Lauren	6/13/2022	.50	180.00	90.00	
	qc review					
41	Winek, Lauren	6/16/2022	.75	180.00	135.00	
		er and city correspondance				
41	Winek, Lauren	6/27/2022	.25	180.00	45.00	
	meeting coordination	with applicant				
41	Winek, Lauren	6/29/2022	1.00	180.00	180.00	
	Meeting with enginee	rs and architects				
41	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 th	ie Taek	\$880.00
_						φοου.υυ
ask	660	ZR-5015 Timberline				
	nal Personnel					
rofession				B - 4 -	Amount	
			Hours	Rate	Amount	
rofession 41	Winek, Lauren	6/15/2022	Hours 1.25	180.00	225.00	
	Winek, Lauren QC and issuing respo					

review 141 Winek, Lauren 6/23/2022		ervices	Invoice	220607
maal bandan maadifiaatian ayaatian and	.25	180.00	45.00	
pool barrier modification question and	correspondance			
Totals	2.00		360.00	
Total Labor				360.00
		Total th	is Task	\$360.00
77 400 Keep 5				
Task 661 ZR-108 Kristi D	rive			
Professional Personnel				
	Hours	Rate	Amount	
195 Angel, Selina 6/16/2022	.25	100.00	25.00	
Reviewed email per Brandon		170.00	05.00	
187 Melland, Brandon 6/15/2022		170.00	85.00	
Emails to and from Robert Thompson a		470.00	40.50	
187 Melland, Brandon 6/21/2022	.25	170.00	42.50	
Emails with Robert Thompson		470.00	05.00	
187 Melland, Brandon 6/27/2022		170.00	85.00	
Coordination and Email Regarding Rot	•		45.00	
141 Winek, Lauren 6/8/2022	-	180.00	45.00	
call with architect to go over remining o			000.50	
Totals Total Labo r	1.75		282.50	282.50
Total Easor				202.50
		Total th	is Task	\$282.50
Task 664 ZR-301 Pleasa	nt 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 th	is Task	\$90.00
				Ψ00.00
Task 666 ZR- 3 Grove Ct				
	 t			
	t	Rate		
Professional Personnel	Hours	- 	Amount	
Professional Personnel 141 Winek, Lauren 6/27/2022	Hours			
Professional Personnel 141 Winek, Lauren 6/27/2022 correspondance with applicant	Hours 2 .25	- 	Amount 45.00	
Professional Personnel 141 Winek, Lauren 6/27/2022 correspondance with applicant Totals	Hours	- 	Amount	45.00
Professional Personnel 141 Winek, Lauren 6/27/2022 correspondance with applicant	Hours 2 .25	- 	Amount 45.00	45.00
Professional Personnel 141 Winek, Lauren 6/27/2022 correspondance with applicant Totals Total Labor	Hours 2 .25	Rate 180.00	Amount 45.00 45.00	
Professional Personnel 141 Winek, Lauren 6/27/2022 correspondance with applicant Totals Total Labor	Hours 2 .25	- 	Amount 45.00 45.00	45.00 \$45.00

Project	0764	Rollingwood General	Engineering S	Services	Invoice	2206074
Professio	nal Personnel					
			Hours	Rate	Amount	
187	Melland, Brandon Review Coordination	6/7/2022	.25	170.00	42.50	
141	Winek, Lauren	6/7/2022	.50	180.00	90.00	
	review meeting Totals		.75		132.50	
	Total Labor					132.50
				Total th	nis Task	\$132.50
 Task	668 2					
Professio	nal Personnel					
. 0.000.0			Hours	Rate	Amount	
141	Winek, Lauren call with applicant	6/29/2022	.50	180.00	90.00	
	Totals		.50		90.00	
	Total Labor		.00		00.00	90.00
				Total th	nis Task	\$90.00
Task	669 Z	ZR – 2785 Bee Caves				
Professio	nal Personnel					
			Hours	Rate	Amount	
187	Melland, Brandon Sign Permit Review.	6/16/2022	.50	170.00	85.00	
141	Winek, Lauren sign review	6/15/2022	.75	180.00	135.00	
	Totals		1.25		220.00	
	Total Labor					220.00
				Total th	nis Task	\$220.00
Task Professio	670 Z nal Personnel	ZR – 2803 Pickwick				
	1 0100/11101		Hours	Rate	Amount	
195	Angel, Selina	6/30/2022	1.75	100.00	175.00	
- 	Began and completed co send out				11 5.50	
187	Melland, Brandon Permit review.	6/16/2022	.25	170.00	42.50	
187	Melland, Brandon Coordination with Desire	6/29/2022	.25	170.00	42.50	
187	Melland, Brandon Coordination with Desire	6/30/2022	.25	170.00	42.50	
	Winek, Lauren	6/3/2022	.75	180.00	135.00	
141	OC review					
141 141	QC review Winek, Lauren zoning review guestions/	6/30/2022	.25	180.00	45.00	
			.25 3.50	180.00	45.00 482.50	

Project	0764	Rollingwood General E	ingineering S	Services	Invoice	2206074
				Total th	is Task	\$482.50
— — — Task	671	ZR – 3210 Pickwick				
Professio	nal Personnel					
			Hours	Rate	Amount	
141	Winek, Lauren zonign qc and issuin	6/14/2022 a comment letter	1.00	180.00	180.00	
	Totals	,	1.00		180.00	
	Total Labo	r				180.00
				Total th	iis Task	\$180.00
- 	852	PR – 8 South Peak Rd				
Professio	nal Personnel					
			Hours	Rate	Amount	
187	Melland, Brandon Meeting with Lauren	6/21/2022	.25	170.00	42.50	
	Totals		.25		42.50	
	Total Labo	r				42.50
				Total th	iis Task	\$42.50
				Total this	Project	\$23,755.57
				Total this	Report	\$23,755.57



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 AmountPeriod CoveredRollingwood General Engineering Services0764\$ 23,755.57June 2022

Total this Invoice \$ 23,755.57

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		Nove -
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.	Next steps 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	Building and development services.	Continued coordination and support.
	meeting with staff and applicants as requested.	MyPermitNow 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.	Ongoing Water Model sent to City. GIS quarterly update.	Updating models as needed.
	Utilize model to plan for infrastructure repairs, upgrades, and future growth needs.		
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.