

CITY OF ROLLINGWOOD, TEXAS

PAYMENT AUTHORIZATION

Date: 9/4/2020Budget 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 Friese

Nature of Expense/Expenditure:

Engineering Services

Justification of Expense/Expenditure:

Description		Quantity	Unit Cost	Extended Cos
Inv #2007050	RLWD Infrastructure Improve. Plan	1	\$ -	\$ -
Inv #2007026	Rollingwood MS4	1	\$ -	\$ -
Inv #2008029	Zoning Reviews 9/2/2020	1	\$ 667.50	\$ 667.50
RLWD Infrastructure Improve. Plan 100/5332/10				
Rollingwood MS4 702/5485/35				
Zoning Reviews 100/5252/15				
Total				\$ 667.50

Received By:

Date:

City Secretary:

Date:

Finance Dept:

Date:

9/4/2020

City Administrator:

Date:



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

September 2, 2020
Project No: 0676
Invoice No: 2008029

Amber Lewis
City of Rollingwood
403 Nixon
Rollingwood, TX 78746

Project 0676 Rollingwood Development Reviews

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

Task 100 General Services

Professional Personnel

	Hours	Rate	Amount
Reed, Brandon	.50	85.00	42.50
Winek, Lauren	5.00	125.00	625.00
Totals	5.50		667.50
Total Labor			667.50

Total this Task \$667.50

Total this Invoice \$667.50

	Current	Prior	Total
Billings to Date	667.50	32,023.74	32,691.24

Billing Backup

Wednesday, September 2, 2020

K Frieese & Associates, Inc.

Invoice 2008029 Dated 9/2/2020

12:14:21 PM

Project	0676	Rollingwood Development Reviews
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Task	100	General Services
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Professional Personnel

			Hours	Rate	Amount	
166	Reed, Brandon	8/10/2020	.50	85.00	42.50	
141	Winek, Lauren	8/5/2020	.75	125.00	93.75	
141	Winek, Lauren	8/6/2020	.75	125.00	93.75	
141	Winek, Lauren	8/17/2020	.50	125.00	62.50	
141	Winek, Lauren	8/18/2020	1.25	125.00	156.25	
141	Winek, Lauren	8/24/2020	.25	125.00	31.25	
141	Winek, Lauren	8/26/2020	1.25	125.00	156.25	
141	Winek, Lauren	8/31/2020	.25	125.00	31.25	
	Totals		5.50		667.50	
	Total Labor					667.50

Total this Task	\$667.50
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Total this Project	\$667.50
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Total this Report	\$667.50
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