



Revised

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

March 23, 2021
 Project No: 0764
 Invoice No: 2102051R

Amber Lewis
 City of Rollingwood
 403 Nixon
 Rollingwood, TX 78746

Project 0764 Rollingwood General Engineering Services

Professional Services from February 1, 2021 to February 28, 2021

Task 100 General Engineering

Professional Personnel

	Hours	Rate	Amount	
Grammer, Cynthia	1.50	85.00	127.50	
Marshall, Michelle	7.00	119.00	833.00	
Murphy, Dale	6.00	210.00	1,260.00	
Winek, Lauren	5.75	138.00	793.50	
Totals	20.25		3,014.00	
Total Labor				3,014.00

Reimbursable Expenses

Mileage			16.80	
Total Reimbursables			16.80	16.80

Total this Task \$3,030.80

Task 200 WA01-Nixon & Pleasant Drainage Improve.

Professional Personnel

	Hours	Rate	Amount	
Li, Xiangang	21.75	205.00	4,458.75	
Marshall, Michelle	4.00	119.00	476.00	
Ramirez, Claire	.50	173.00	86.50	
Salinas, III, Abelardo	6.00	210.00	1,260.00	
Shattuck, Paul	2.00	138.00	276.00	
Winek, Lauren	7.00	138.00	966.00	
Zeeb, Hannah	20.00	106.00	2,120.00	
Totals	61.25		9,643.25	
Total Labor				9,643.25

Consultants

CivilCorp			22,863.56	
Total Consultants			22,863.56	22,863.56

Total this Task \$32,506.81

Task 201 WA02-Hubbard Cir, Hatley Dr, Pickwick Ln

Professional Personnel

	Hours	Rate	Amount	
Frias, Adrian	2.50	138.00	345.00	
To, Kristen	15.25	106.00	1,616.50	
Winek, Lauren	8.75	138.00	1,207.50	
Zeeb, Hannah	31.00	106.00	3,286.00	
Totals	57.50		6,455.00	
Total Labor				6,455.00
Total this Task				\$6,455.00

Task 300 Drainage Reviews General

Professional Personnel

	Hours	Rate	Amount	
Winek, Lauren	1.50	138.00	207.00	
Totals	1.50		207.00	
Total Labor				207.00
Total this Task				\$207.00

Task 302 DR-401 Vale St

Professional Personnel

	Hours	Rate	Amount	
Winek, Lauren	2/1/2021	.50	138.00	69.00
Winek, Lauren	2/2/2021	.25	138.00	34.50
Winek, Lauren	2/5/2021	.50	138.00	69.00
Totals		1.25		172.50
Total Labor				172.50
Total this Task				\$172.50

Task 305 DR-5000 Rollingwood

Professional Personnel

	Hours	Rate	Amount	
Winek, Lauren		.25	138.00	34.50
Totals		.25		34.50
Total Labor				34.50
Total this Task				\$34.50

Task 307 DR-2808 Hatley

Professional Personnel

	Hours	Rate	Amount	
Winek, Lauren		.75	138.00	103.50
Totals		.75		103.50
Total Labor				103.50
Total this Task				\$103.50

Task 310 DR-4701 Timberline Drive

Professional Personnel

	Hours	Rate	Amount	
Winek, Lauren		.75	138.00	103.50
Totals		.75		103.50
Total Labor				103.50

Total this Task \$103.50

Task 312 DR-2801 Hubbard Circle

Professional Personnel

	Hours	Rate	Amount
Winek, Lauren	1.75	138.00	241.50
Totals	1.75		241.50
Total Labor			241.50

Total this Task \$241.50

Task 314 DR-3214 Pickwick Lane

Professional Personnel

	Hours	Rate	Amount
Winek, Lauren	1.50	138.00	207.00
Totals	1.50		207.00
Total Labor			207.00

Total this Task \$207.00

Task 315 DR-4919 Timberline

Professional Personnel

	Hours	Rate	Amount
Winek, Lauren	2.25	138.00	310.50
Totals	2.25		310.50
Total Labor			310.50

Total this Task \$310.50

Task 316 DR-3210 Gentry Drive

Professional Personnel

	Hours	Rate	Amount
Winek, Lauren	1.75	138.00	241.50
Totals	1.75		241.50
Total Labor			241.50

Total this Task \$241.50

Task 317 DR-210 Ashworth

Professional Personnel

	Hours	Rate	Amount
Winek, Lauren	1.00	138.00	138.00
Totals	1.00		138.00
Total Labor			138.00

Total this Task \$138.00

Task 319 DR-2810 Pickwick Ln

Professional Personnel

	Hours	Rate	Amount
Winek, Lauren	.25	138.00	34.50
Totals	.25		34.50
Total Labor			34.50

Total this Task \$34.50

Task 320 DR-102-Riley Road

Professional Personnel

	Hours	Rate	Amount
Winek, Lauren	1.25	138.00	172.50
Totals	1.25		172.50
Total Labor			172.50
Total this Task			\$172.50

Task 321 DR-104 Riley Road

Professional Personnel

	Hours	Rate	Amount
Winek, Lauren	.25	138.00	34.50
Totals	.25		34.50
Total Labor			34.50
Total this Task			\$34.50

Task 600 Zoning Review General

Professional Personnel

	Hours	Rate	Amount
Winek, Lauren	2.25	138.00	310.50
Totals	2.25		310.50
Total Labor			310.50
Total this Task			\$310.50

Task 616 ZR-3214 Pickwick Lane

Professional Personnel

	Hours	Rate	Amount
Winek, Lauren	.75	138.00	103.50
Totals	.75		103.50
Total Labor			103.50
Total this Task			\$103.50

Task 617 ZR-4919 Timberline

Professional Personnel

	Hours	Rate	Amount
Winek, Lauren	.75	138.00	103.50
Totals	.75		103.50
Total Labor			103.50
Total this Task			\$103.50

Task 618 ZR-3210 Gentry Drive

Professional Personnel

	Hours	Rate	Amount
Winek, Lauren	.75	138.00	103.50
Totals	.75		103.50
Total Labor			103.50
Total this Task			\$103.50

Task 621 ZR-3208 Gentry

Professional Personnel

	Hours	Rate	Amount
Winek, Lauren	.75	138.00	103.50
Totals	.75		103.50
Total Labor			103.50
Total this Task			\$103.50

Professional Personnel

	Hours	Rate	Amount	
Winek, Lauren	1.00	138.00	138.00	
Totals	1.00		138.00	
Total Labor				138.00
			Total this Task	\$138.00

Task 622 ZR-2810 Pickwick Ln

Professional Personnel

	Hours	Rate	Amount	
Winek, Lauren	1.50	138.00	207.00	
Totals	1.50		207.00	
Total Labor				207.00
			Total this Task	\$207.00

Task 623 ZR-102-Riley Road

Professional Personnel

	Hours	Rate	Amount	
Winek, Lauren	.75	138.00	103.50	
Totals	.75		103.50	
Total Labor				103.50
			Total this Task	\$103.50

Total this Invoice \$45,063.11

Outstanding Invoices

Number	Date	Balance
2101044	2/3/2021	37,341.75
Total		37,341.75

Total Now Due \$82,404.86

Billings to Date	Current	Prior	Total
	45,063.11	73,690.73	118,753.84

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.: 2102051R

Project Description: General Engineering Services

Project Reporting Period: February 1, 2021 – February 28, 2021

Project Manager: Lauren Winek, PE

<u>Task No</u>	<u>Task Description</u>	<u>Current Activity</u>	<u>Next Steps</u>
100	General Engineering	<ul style="list-style-type: none"> • Project management • Miscellaneous support • Mtg with staff as directed • Water data collection • Water leak map • MS4 Annual Report support 	<ul style="list-style-type: none"> • Project management • Mtg with staff as directed • Water CIP
200	WA01-Nixon & Pleasant Drainage Improvements PER	<ul style="list-style-type: none"> • Periodic updates to the City • Stakeholder Meeting #2 • Finalizing drainage modeling/analysis • Finalizing storm sewer system improvements • PER preparation 	<ul style="list-style-type: none"> • Presentation to City Council
201	WA02-Hubbard, Hatley, & Pickwick Drainage Improvements PER	<ul style="list-style-type: none"> • Internal Kickoff meeting • KFA Site visit • Hydrology data collection and preliminary modeling • Preliminary storm sewer layout 	<ul style="list-style-type: none"> • Schedule Stakeholder Meeting 1

Pending Issues and Decisions

- None



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

Revised Later

March 12, 2021
 Project No: 0764
 Invoice No: 2102051

Amber Lewis
 City of Rollingwood
 403 Nixon
 Rollingwood, TX 78746

Project 0764 Rollingwood General Engineering Services

Professional Services from February 1, 2021 to February 28, 2021

Task 100 General Engineering

Professional Personnel

	Hours	Rate	Amount	
Grammer, Cynthia	1.50	85.00	127.50	
Marshall, Michelle	7.00	119.00	833.00	
Murphy, Dale	6.00	210.00	1,260.00	
Winek, Lauren	5.75	138.00	793.50	
Totals	20.25		3,014.00	
Total Labor				3,014.00

Reimbursable Expenses

Mileage			16.80	
Total Reimbursables			16.80	16.80

Total this Task \$3,030.80

Task 200 WA01-Nixon & Pleasant Drainage Improve.

Professional Personnel

	Hours	Rate	Amount	
Li, Xiangang	21.75	205.00	4,458.75	
Marshall, Michelle	4.00	119.00	476.00	
Ramirez, Claire	.50	173.00	86.50	
Salinas, III, Abelardo	6.00	210.00	1,260.00	
Shattuck, Paul	2.00	138.00	276.00	
Winek, Lauren	7.00	138.00	966.00	
Zeeb, Hannah	20.00	106.00	2,120.00	
Totals	61.25		9,643.25	
Total Labor				9,643.25

Consultants

CivilCorp			22,863.56	
Total Consultants			22,863.56	22,863.56

Total this Task \$32,506.81

Task 201 WA02-Hubbard Cir, Hatley Dr, Pickwick Ln

Professional Personnel

	Hours	Rate	Amount	
Frias, Adrian	2.50	138.00	345.00	
To, Kristen	15.25	106.00	1,616.50	
Winek, Lauren	8.75	138.00	1,207.50	
Zeeb, Hannah	31.00	106.00	3,286.00	
Totals	57.50		6,455.00	
Total Labor				6,455.00
Total this Task				\$6,455.00

 Task 300 Drainage Reviews General

Professional Personnel

	Hours	Rate	Amount	
Winek, Lauren	1.50	138.00	207.00	
Totals	1.50		207.00	
Total Labor				207.00
Total this Task				\$207.00

 Task 302 DR-401 Vale St

Professional Personnel

	Hours	Rate	Amount	
Winek, Lauren 2/1/2021	.50	138.00	69.00	
Winek, Lauren 2/2/2021	.25	138.00	34.50	
Winek, Lauren 2/5/2021	.50	138.00	69.00	
Totals	1.25		172.50	
Total Labor				172.50
Total this Task				\$172.50

 Task 305 DR-5000 Rollingwood

Professional Personnel

	Hours	Rate	Amount	
Winek, Lauren	.25	138.00	34.50	
Totals	.25		34.50	
Total Labor				34.50
Total this Task				\$34.50

 Task 307 DR-2808 Hatley

Professional Personnel

	Hours	Rate	Amount	
Winek, Lauren	.75	138.00	103.50	
Totals	.75		103.50	
Total Labor				103.50
Total this Task				\$103.50

 Task 310 DR-4701 Timberline Drive

Professional Personnel

	Hours	Rate	Amount	
Winek, Lauren	.75	138.00	103.50	
Totals	.75		103.50	
Total Labor				103.50

Total this Task **\$103.50**

Task 312 DR-2801 Hubbard Circle

Professional Personnel

	Hours	Rate	Amount
Winek, Lauren	1.75	138.00	241.50
Totals	1.75		241.50
Total Labor			241.50

Total this Task **\$241.50**

Task 314 DR-3214 Pickwick Lane

Professional Personnel

	Hours	Rate	Amount
Winek, Lauren	1.50	138.00	207.00
Totals	1.50		207.00
Total Labor			207.00

Total this Task **\$207.00**

Task 315 DR-4919 Timberline

Professional Personnel

	Hours	Rate	Amount
Winek, Lauren	2.25	138.00	310.50
Totals	2.25		310.50
Total Labor			310.50

Total this Task **\$310.50**

Task 316 DR-3210 Gentry Drive

Professional Personnel

	Hours	Rate	Amount
Winek, Lauren	1.75	138.00	241.50
Totals	1.75		241.50
Total Labor			241.50

Total this Task **\$241.50**

Task 317 DR-210 Ashworth

Professional Personnel

	Hours	Rate	Amount
Winek, Lauren	1.00	138.00	138.00
Totals	1.00		138.00
Total Labor			138.00

Total this Task **\$138.00**

Task 319 DR-2810 Pickwick Ln

Professional Personnel

	Hours	Rate	Amount
Winek, Lauren	.25	138.00	34.50
Totals	.25		34.50
Total Labor			34.50

Total this Task **\$34.50**

Project	0764	Rollingwood General Engineering Services	Invoice	2102051
Task	320	DR-102-Riley Road		
Professional Personnel				
			Hours	Rate
				Amount
Winek, Lauren			1.25	138.00
				172.50
Totals			1.25	172.50
Total Labor				172.50
				Total this Task
				\$172.50

Task	321	DR-104 Riley Road		
Professional Personnel				
			Hours	Rate
				Amount
Winek, Lauren			.25	138.00
				34.50
Totals			.25	34.50
Total Labor				34.50
				Total this Task
				\$34.50

Task	600	Zoning Review General		
Professional Personnel				
			Hours	Rate
				Amount
Winek, Lauren			2.25	138.00
				310.50
Totals			2.25	310.50
Total Labor				310.50
				Total this Task
				\$310.50

Task	616	ZR-3214 Pickwick Lane		
Professional Personnel				
			Hours	Rate
				Amount
Winek, Lauren			.75	138.00
				103.50
Totals			.75	103.50
Total Labor				103.50
				Total this Task
				\$103.50

Task	617	ZR-4919 Timberline		
Professional Personnel				
			Hours	Rate
				Amount
Winek, Lauren			.75	138.00
				103.50
Totals			.75	103.50
Total Labor				103.50
				Total this Task
				\$103.50

Task	618	ZR-3210 Gentry Drive		
Professional Personnel				
			Hours	Rate
				Amount
Winek, Lauren			.75	138.00
				103.50
Totals			.75	103.50
Total Labor				103.50
				Total this Task
				\$103.50

Task	621	ZR-3208 Gentry		

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Professional Personnel

	Hours	Rate	Amount
Winek, Lauren	1.00	138.00	138.00
Totals	1.00		138.00
Total Labor			138.00
Total this Task			\$138.00

6

Task 622 ZR-2810 Pickwick Ln

Professional Personnel

	Hours	Rate	Amount
Winek, Lauren	1.50	138.00	207.00
Totals	1.50		207.00
Total Labor			207.00
Total this Task			\$207.00

2

Task 623 ZR-102-Riley Road

Professional Personnel

	Hours	Rate	Amount
Winek, Lauren	.75	138.00	103.50
Totals	.75		103.50
Total Labor			103.50
Total this Task			\$103.50

2

Task 900 Unbillable

Professional Personnel

	Hours	Rate	Amount
Salinas, III, Abelardo	.50	210.00	105.00
Totals	.50		105.00
Total Labor			105.00
Total this Task			\$105.00

105.00
\$105.00

*Kickoff mdy
(Deleted in Revised Invoice)*

Total this Invoice \$45,168.11

Outstanding Invoices

Number	Date	Balance
2101044	2/3/2021	37,341.75
Total		37,341.75

Total Now Due \$82,509.86

Billings to Date	Current	Prior	Total
	45,168.11	73,690.73	118,858.84

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.: 2102051

Project Description: General Engineering Services

Project Reporting Period: February 1, 2021 – February 28, 2021

Project Manager: Lauren Winek, PE

<u>Task No</u>	<u>Task Description</u>	<u>Current Activity</u>	<u>Next Steps</u>
100	General Engineering	<ul style="list-style-type: none"> • Project management • Miscellaneous support • Mtg with staff as directed • Water data collection • Water leak map • MS4 Annual Report support 	<ul style="list-style-type: none"> • Project management • Mtg with staff as directed • Water CIP
200	WA01-Nixon & Pleasant Drainage Improvements PER	<ul style="list-style-type: none"> • Periodic updates to the City • Stakeholder Meeting #2 • Finalizing drainage modeling/analysis • Finalizing storm sewer system improvements • PER preparation 	<ul style="list-style-type: none"> • Presentation to City Council
201	WA02-Hubbard, Hatley, & Pickwick Drainage Improvements PER	<ul style="list-style-type: none"> • Internal Kickoff meeting • KFA Site visit • Hydrology data collection and preliminary modeling • Preliminary storm sewer layout 	<ul style="list-style-type: none"> • Schedule Stakeholder Meeting 1

Pending Issues and Decisions

- None

Abel Campos

From: K Friese Accounting <accounting@kfriese.com>
Sent: Friday, March 12, 2021 2:47 PM
To: Ashley Wayman; Abel Campos
Cc: Lauren Winek-Morin; K Friese Accounting
Subject: City of Rollingwood - General Engineering Services - KFA 0764 Invoice 2102051
Attachments: City of Rollingwood GES KFA 0764 Inv 2102051.pdf

Hello:

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

Thank you,

Brandon Reed
Billing Specialist

P 512.338.1704 F 512.338.1784
1120 S. Capital of Texas Highway, CityView 2, Suite 100, Austin, Texas 78746

AUSTIN | HOUSTON | ROUND ROCK | SAN ANTONIO



EXPERTS DRIVEN TO DO MORE FOR TEXAS





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

February 11, 2021
 Project No: 0764
 Invoice No: 2101044

Amber Lewis
 City of Rollingwood
 403 Nixon
 Rollingwood, TX 78746

Project 0764 Rollingwood General Engineering Services

Professional Services from January 1, 2021 to January 31, 2021

Task 100 General Engineering

Professional Personnel

	Hours	Rate	Amount
Blackburn, Gregory	10.50	173.00	1,816.50
Cardozo, Caleb	6.50	106.00	689.00
Grammer, Cynthia	.50	85.00	42.50
Murphy, Dale	15.00	210.00	3,150.00
Reed, Brandon	.50	85.00	42.50
Winek, Lauren	18.25	138.00	2,518.50
Totals	51.25		8,259.00

Total Labor

8,259.00

Total this Task

\$8,259.00

G

Task 200 WA01-Nixon & Pleasant Drainage Improve.

Professional Personnel

	Hours	Rate	Amount
Li, Xiangang	41.25	205.00	8,456.25
Marshall, Michelle	4.00	119.00	476.00
Salinas, III, Abelardo	7.00	210.00	1,470.00
Shattuck, Paul	23.00	138.00	3,174.00
Winek, Lauren	12.25	138.00	1,690.50
Zeeb, Hannah	30.00	106.00	3,180.00
Totals	117.50		18,446.75

Total Labor

18,446.75

Consultants

Raba-Kistner Consultants, Inc.			7,914.00
Total Consultants			7,914.00

7,914.00

Total this Task

\$26,360.75

D

Task 300 Drainage Reviews General

Professional Personnel

	Hours	Rate	Amount
Winek, Lauren	.75	138.00	103.50
Totals	.75		103.50

Total Labor

103.50

Total this Task

\$103.50

D

Task 302 DR-401 Vale St

Professional Personnel

		Hours	Rate	Amount
To, Kristen	1/6/2021	1.50	106.00	159.00
Winek, Lauren	1/6/2021	.25	138.00	34.50
Winek, Lauren	1/26/2021	1.25	138.00	172.50
Totals		3.00		366.00
Total Labor				

366.00 D

Total this Task

\$366.00

Task 308 DR-2802 Bee Caves

Professional Personnel

		Hours	Rate	Amount
Winek, Lauren		.50	138.00	69.00
Totals		.50		69.00
Total Labor				

69.00 D

Total this Task

\$69.00

Task 309 DR_2700 Bee Caves

Professional Personnel

		Hours	Rate	Amount
To, Kristen		4.00	106.00	424.00
Winek, Lauren		1.50	138.00	207.00
Totals		5.50		631.00
Total Labor				

631.00 D

Total this Task

\$631.00

Task 310 DR-4701 Timberline Drive

Professional Personnel

		Hours	Rate	Amount
Winek, Lauren		1.50	138.00	207.00
Totals		1.50		207.00
Total Labor				

207.00 D

Total this Task

\$207.00

Task 311 DR-205 Ashworth

Professional Personnel

		Hours	Rate	Amount
Winek, Lauren		1.25	138.00	172.50
Totals		1.25		172.50
Total Labor				

172.50 D

Total this Task

\$172.50

Task 314 DR-3214 Pickwick Lane

Professional Personnel

		Hours	Rate	Amount
Winek, Lauren		1.00	138.00	138.00
Totals		1.00		138.00
Total Labor				

138.00 D

Project	0764	Rollingwood General Engineering Services	Invoice	2101044
Total this Task				\$138.00

Task	600	Zoning Review General		
Professional Personnel				
			Hours	Rate
				Amount
Winek, Lauren			.25	138.00
				34.50
		Totals	.25	34.50
		Total Labor		34.50
Total this Task				\$34.50

Task	602	ZR- 2700 Bee Caves Office Remodel		
Professional Personnel				
			Hours	Rate
				Amount
Winek, Lauren			.75	138.00
				103.50
		Totals	.75	103.50
		Total Labor		103.50
Total this Task				\$103.50

Task	610	ZR-401 Vale Street		
Professional Personnel				
			Hours	Rate
				Amount
Winek, Lauren			1.50	138.00
				207.00
		Totals	1.50	207.00
		Total Labor		207.00
Total this Task				\$207.00

Task	611	ZR-2 South Peak		
Professional Personnel				
			Hours	Rate
				Amount
Winek, Lauren			.50	138.00
				69.00
		Totals	.50	69.00
		Total Labor		69.00
Total this Task				\$69.00

Task	613	ZR-4701 Timberline Drive		
Professional Personnel				
			Hours	Rate
				Amount
Winek, Lauren			.75	138.00
				103.50
		Totals	.75	103.50
		Total Labor		103.50
Total this Task				\$103.50

Task	614	ZR-4830 Rollingwood Drive		
Professional Personnel				
			Hours	Rate
				Amount
Winek, Lauren			.50	138.00
				69.00
		Totals	.50	69.00
		Total Labor		69.00
Total this Task				\$69.00

Project	0764	Rollingwood General Engineering Services	Invoice	2101044
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Task 615 ZR-2516 Timberline

Professional Personnel

	Hours	Rate	Amount	
Winek, Lauren	1.50	138.00	207.00	
Totals	1.50		207.00	
Total Labor				207.00
			Total this Task	\$207.00

Task 616 ZR-3214 Pickwick Lane

Professional Personnel

	Hours	Rate	Amount	
Winek, Lauren	.75	138.00	103.50	
Totals	.75		103.50	
Total Labor				103.50
			Total this Task	\$103.50

Task 619 ZR-2500 Hatley Drive

Professional Personnel

	Hours	Rate	Amount	
Winek, Lauren	1.00	138.00	138.00	
Totals	1.00		138.00	
Total Labor				138.00
			Total this Task	\$138.00

Total this Invoice \$37,341.75

	Current	Prior	Total
Billings to Date	37,341.75	36,348.98	73,690.73

Abei Campos

From: K Friese Accounting <accounting@kfriese.com>
Sent: Thursday, February 11, 2021 10:47 AM
To: Ashley Wayman; Abel Campos
Cc: Lauren Winek-Morin; K Friese Accounting
Subject: City of Rollingwood - General Engineering Services - KFA 0764 Invoice 2101044
Attachments: City of Rollingwood GES KFA 0764 Inv 2101044.pdf

Hello:

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

Thank you,

Brandon Reed
Billing Specialist

P 512.338.1704 F 512.338.1784
1120 S. Capital of Texas Highway, CityView 2, Suite 100, Austin, Texas 78746

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EXPERTS DRIVEN TO DO MORE FOR TEXAS



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.: 2101044

Project Description: General Engineering Services

Project Reporting Period: January 1, 2021 – January 31, 2021

Project Manager: Lauren Winek, PE

<u>Task No</u>	<u>Task Description</u>	<u>Current Activity</u>	<u>Next Steps</u>
100	General Engineering	<ul style="list-style-type: none"> • Project management • Miscellaneous support • Mtg with staff as directed • W/WW evaluation • W/WW data collection • W/WW modeling • Water leak map • MS4 Annual Report preparation 	<ul style="list-style-type: none"> • Project management • Mtg with staff as directed • Water CIP
200	WA01-Nixon & Pleasant Drainage Improvements	<ul style="list-style-type: none"> • Periodic updates to the City • Drainage modeling/analysis • Preliminary storm sewer system improvements • Stakeholder Meeting #1 • Draft PER 	<ul style="list-style-type: none"> • Second Stakeholder Meeting • Final PER

Pending Issues and Decisions

- None