

CITY OF ROLLINGWOOD, TEXAS

PAYMENT AUTHORIZATION

Date: 12/27/2021Budget Code: See Below

Vendor: K Friese & Associates, Inc.
1120 South Capital of Texas Hwy
City View 2, Suite 100
Austin, TX 78746

Invoice No. See Below
 Invoice Date 12/20/2021
 Acct No. City of Rollingwood

Vendor Code: K FrieseNature of Expense/Expenditure: Engineering Services

Justification of Expense/Expenditure: _____

	MIP	INCODE	Description	Quantity	Unit Cost	Extended Cost
Inv #2111074	100/5270/10	100-5-10-5270	General Engineering	1	\$ 5,941.92	\$ 5,941.92
	100/5332/10	100-5-10-5332	RLWD Infrastructure Improve. Plan	1	\$ -	\$ -
	702/5485/35	702-5-35-5485	Rollingwood MS4	1	\$ -	\$ -
	100/5252/15	100-5-15-5252	Zoning Reviews	1	\$ 1,527.50	\$ 1,527.50
	702/5270/35	702-5-35-5270	Drainage	1	\$ 2,883.00	\$ 2,883.00
	702/5321/35	702-5-35-5221	Nixon-Pleasant Dainage Improv	1	\$ -	\$ -
	702/5322/35	702-5-35-5222	Hubbard-Hatley-Pickwick Drainage Improv	1	\$ -	\$ -
		200-5-60-5270	General Engineering	1	\$ -	\$ -
		800-5-60-5270	General Engineering	1	\$ -	\$ -
		100-5-15-5270	General Engineering	1	\$ -	\$ -
		100-5-30-5270	General Engineering	1	\$ -	\$ -
Inv #2110062		200-5-60-5272	Water CIP	1	\$ 14,058.50	\$ 14,058.50
Inv #		702-5-35-5221	Nixon-Pleasant Dainage Improv	1	\$ -	\$ -
					Total	\$ 24,410.92

Received By: _____

Date: _____

City Secretary: _____

Date: _____

Finance Dept: _____

Date: 12/27/2021City Administrator: AWDate: 12/28/21

VEND: 1041 K Friese & Associate

12/28/2021

DATE	I. D.	PO #	DESCRIPTION	AMOUNT
12/28/2021	2111021		K Friese & Associates, Inc	14,058.50
	Water CIP			
12/28/2021	2111074		K Friese & Associates, Inc	10,352.42
	Engineering			

STUB TOTAL 24,410.92

CHECK TOTAL 24,410.92

CITY OF ROLLINGWOOD

403 NIXON DRIVE PH (512) 327-1838
ROLLINGWOOD, TX 78746

First-Citizens Bank & Trust Company

88-9390/1149

24194

12/28/2021

DATE

AMOUNT
24,410.92

----- TWENTY FOUR THOUSAND FOUR HUNDRED TEN & 92/100 DOLLARS -----

PAY
TO THE
ORDER
OFK Friese & Associates, Inc
1120 South Capital of TX Hwy
City View 2, Suite 100
Austin, TX 78746

Awayman

AUTHORIZED SIGNATURE

⑈024194⑈ ⑆114993906⑆009160219168⑈

Security features. Details on back.

CITY OF ROLLINGWOOD

24194

VEND: 1041 K Friese & Associate

12/28/2021

DATE	I. D.	PO #	DESCRIPTION	AMOUNT
12/28/2021	2111021		K Friese & Associates, Inc	14,058.50
	Water CIP			
12/28/2021	2111074		K Friese & Associates, Inc	10,352.42
	Engineering			

STUB TOTAL 24,410.92

CHECK TOTAL 24,410.92



[illegible]

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.: 2111074

Project Description: General Engineering Services

Project Reporting Period: November 1, 2021 – November 30, 2021

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.	Proposal submitted for consideration at June 16 council meeting to begin detailed design and construction documents. Intention will be to bid this package together with the Nixon/Pleasant project.	Design in Progress. Easement 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.	Proposal submitted for Council consideration and approval for July 20 meeting. Intention will be to bid this package together with the Hubbard/Hatley project.	Design in Progress. Easement coordination.
WA05 Water CIP	Preparation of a 10-year Capital Improvements Program (CIP). The CIP program will include addressing ongoing maintenance issues and look at the 10-year anticipated growth	Proposal approved at the August 25 council meeting. Coordination with City staff.	Coordination with City Staff. Mapping water system and finalizing model. Finalize CIP projects and ranking.
General	Coordination with City staff regarding on-going development review services, engineering services, and attendance of meetings at City's request.	Ongoing	Project management Mtg with staff as directed. Vale, Vance, Bettis Water Line Improvements Scoping.

Project	Project Summary	Status	Next steps
Water/Wastewater System Modeling & Mapping Updates	<p>Data gathering and review of water/wastewater system infrastructure mapping.</p> <p>Develop/update wastewater and water system model updates to evaluate current and future system capacity needs.</p> <p>Utilize model to plan for infrastructure repairs, upgrades, and future growth needs.</p>	<p>Preparing wastewater model.</p> <p>Update GIS information in preparation of updating water/wastewater utility maps.</p> <p>Capacity modeling</p>	<p>Finalizing modeling and water system mapping.</p> <p>Create Utility Maps for the City Hall.</p>
Water/Wastewater System Data Collection	Coordination/support with ME Simpson regarding infrastructure such as valves, pressure planes.	On-going	Continue coordination to support mapping and KFA modeling efforts.
CCTV and cleaning of sewer mains	Review video, recommend cleaning and repairs if needed, notify TCEQ for compliance.	KFA reviewed video – no cleaning or repairs were observed.	Send hardcopy letter to TCEQ.
Stratford Drive / Riley Road Traffic Reconfiguration	<p>Reconfigure City of Austin intersection at Stratford and Riley to prevent traffic from Zilker Park cutting across neighborhood. Explore potential traffic calming solutions.</p> <p>City/KFA is coordinating with City of Austin to determine interim design and implementation solution.</p>	Final Traffic Control Plan submitted to City of Austin. This interim solution is intended to prevent left turns onto Riley from Stratford. This is an interim solution to determine best path forward prior to implementing any permanent traffic control measures.	<p>Approval and Implementation by City of Austin.</p> <p>ADT counts in improved condition after Trail of Lights.</p> <p>Collecting traffic counts at Ashworth in improved condition.</p>
MS4 Compliance	Coordination with City staff on compliance with the Storm Water Management Permit for the 2021 calendar year.	On-going	Continue coordination and compliance efforts for permit compliance.



City of Rollingwood
ATTN: Amber Lewis
403 Nixon
Rollingwood, Texas 78746

Invoice Date December 20, 2021
Invoice No. 2111074

Project Name:	KFA Project No.	Current Invoice Amount	Period Covered
Rollingwood General Engineering Services	0764	\$ 10,352.42	November 2021
Rollingwood Water CIP	0812	\$ 14,058.50	November 2021
Total this Invoice		\$ 24,410.92	



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

December 20, 2021
Project No: Invoice 0764
No: 2111074

Amber Lewis
City of Rollingwood
403 Nixon
Rollingwood, TX 78746

Project 0764 Rollingwood General Engineering Services
Professional Services from November 1, 2021 to November 30, 2021

Task 100 General Engineering

Professional Personnel

	Hours	Rate	Amount	
Aguilar, Javier	.50	85.00	42.50	
Blackburn, Gregory	9.50	173.00	1,643.50	
Grammer, Cynthia	.50	85.00	42.50	
Ortega, Victoria	.50	205.00	102.50	
Williams, Philip	4.50	106.00	477.00	
Winek, Lauren	26.25	138.00	3,622.50	
Totals	41.75		5,930.50	
Total Labor				5,930.50

Reimbursable Expenses

Mileage			11.42	
Total Reimbursables			11.42	11.42
Total this Task				\$5,941.92

Task 300 Drainage Reviews General

Professional Personnel

	Hours	Rate	Amount	
Hernandez, Aldo	.25	106.00	26.50	
Winek, Lauren	3.75	138.00	517.50	
Totals	4.00		544.00	
Total Labor				544.00
Total this Task				\$544.00

Task 323 DR-4830 Rollingwood Drive

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	2111074
---------	------	--	---------	---------

Task 325 DR-304 Valle Street

Professional Personnel

	Hours	Rate	Amount	
Williams, Philip	2.00	106.00	212.00	
Totals	2.00		212.00	
Total Labor				212.00
Total this Task				\$212.00

Task 329 DR-304 Vale

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 345 DR - 3020 Hatley Drive

Professional Personnel

	Hours	Rate	Amount	
Hernandez, Aldo	2.75	106.00	291.50	
Totals	2.75		291.50	
Total Labor				291.50
Total this Task				\$291.50

Task 346 DR- 503 Vale

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 352 DR-601 Riley

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 360 DR-3202 Pickwick Lane

Professional Personnel

	Hours	Rate	Amount	
Hernandez, Aldo	1.00	106.00	106.00	
Winek, Lauren	.50	138.00	69.00	
Totals	1.50		175.00	
Total Labor				175.00
Total this Task				\$175.00

Project	0764	Rollingwood General Engineering Services	Invoice	2111074
---------	------	--	---------	---------

Task 362 DR-4826 Rollingwood Drive

Professional Personnel

	Hours	Rate	Amount	
Williams, Philip	1.00	106.00	106.00	
Winek, Lauren	.75	138.00	103.50	
Totals	1.75		209.50	
Total Labor				209.50
Total this Task				\$209.50

Task 363 DR-2407 Vance

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 364 DR-205 Almarion

Professional Personnel

	Hours	Rate	Amount	
Winek, Lauren	3.50	138.00	483.00	
Totals	3.50		483.00	
Total Labor				483.00
Total this Task				\$483.00

Task 367 DR-3304 Park Hills Drive

Professional Personnel

	Hours	Rate	Amount	
Hernandez, Aldo	1.75	106.00	185.50	
Winek, Lauren	1.00	138.00	138.00	
Totals	2.75		323.50	
Total Labor				323.50
Total this Task				\$323.50

Task 368 DR-3020 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 369 DR-1003 Ewing Circle

Professional Personnel

	Hours	Rate	Amount	
Williams, Philip	2.50	106.00	265.00	
Totals	2.50		265.00	
Total Labor				265.00
Total this Task				\$265.00

Project	0764	Rollingwood General Engineering Services	Invoice	2111074
---------	------	--	---------	---------

Task 600 Zoning Review General

Professional Personnel

	Hours	Rate	Amount	
Hernandez, Aldo	.25	106.00	26.50	
Winek, Lauren	1.50	138.00	207.00	
Totals	1.75		233.50	
Total Labor				233.50
Total this Task				\$233.50

Task 639 ZR-603 Riley

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 645 ZR-304 Vale

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 646 ZR-4826 Rollingwood Drive

Professional Personnel

	Hours	Rate	Amount	
Williams, Philip	1.00	106.00	106.00	
Winek, Lauren	.50	138.00	69.00	
Totals	1.50		175.00	
Total Labor				175.00
Total this Task				\$175.00

Task 648 ZR-3304 Park Hills Drive

Professional Personnel

	Hours	Rate	Amount	
Hernandez, Aldo	2.50	106.00	265.00	
Winek, Lauren	.75	138.00	103.50	
Totals	3.25		368.50	
Total Labor				368.50
Total this Task				\$368.50

Task 649 ZR-3020 Hatley

Professional Personnel

	Hours	Rate	Amount	
Hernandez, Aldo	2.50	106.00	265.00	
Winek, Lauren	.75	138.00	103.50	
Totals	3.25		368.50	
Total Labor				368.50
Total this Task				\$368.50

Project	0764	Rollingwood General Engineering Services	Invoice	2111074
---------	------	--	---------	---------

Task 650 ZR-1003 Ewing Circle

Professional Personnel

	Hours	Rate	Amount	
Williams, Philip	1.00	106.00	106.00	
Totals	1.00		106.00	
Total Labor				106.00
		Total this Task		\$106.00
		Total this Invoice		\$10,352.42

	Current	Prior	Total
Billings to Date	10,352.42	345,769.86	356,122.28

Billing Backup

K Friese & Associates, Inc.

Invoice 2111074

Project	0764	Rollingwood General Engineering Services
---------	------	--

Task	100	General Engineering
------	-----	---------------------

Professional Personnel

			Hours	Rate	Amount
183	Aguilar, Javier	11/12/2021	.50	85.00	42.50
	Monthly Invoicing				
047	Blackburn, Gregory	11/3/2021	1.00	173.00	173.00
	Sewer GIS data				
047	Blackburn, Gregory	11/8/2021	.50	173.00	86.50
	Hydrant GIS data for Fire Department				
047	Blackburn, Gregory	11/9/2021	.50	173.00	86.50
	LS control narrative				
047	Blackburn, Gregory	11/10/2021	2.50	173.00	432.50
	Progress meeting, sewer CCTV inspections				
047	Blackburn, Gregory	11/12/2021	2.00	173.00	346.00
	Pickwick drainage and waterline field meeting, and prep				
047	Blackburn, Gregory	11/22/2021	1.00	173.00	173.00
	GIS Open Records Request				
047	Blackburn, Gregory	11/24/2021	2.00	173.00	346.00
	Water system mapping, exhibits for City				
153	Grammer, Cynthia	11/2/2021	.50	85.00	42.50
	Re-draft and preparation of Amendment to Rollingwood PSA/assembled attachments and sent DocuSign/file/track.				
031	Ortega, Victoria	11/9/2021	.50	205.00	102.50
	Scoping - Vale St				
179	Williams, Philip	11/8/2021	.50	106.00	53.00
	Rollingwood review check-in meeting and look at final comments for my last drainage and zoning reviews				
179	Williams, Philip	11/24/2021	2.00	106.00	212.00
	review cctv inspection				
179	Williams, Philip	11/30/2021	2.00	106.00	212.00
	cctv inspection review				
141	Winek, Lauren	11/1/2021	.50	138.00	69.00
	Contract updates				
141	Winek, Lauren	11/2/2021	1.50	138.00	207.00
	Project coordination, MS4 update				
141	Winek, Lauren	11/4/2021	.75	138.00	103.50
	Coordination/management				
141	Winek, Lauren	11/8/2021	1.75	138.00	241.50
	Pickwick water meter discussion, meeting preparation, Vale Street drainage, 109 Laura Ln drainage				
141	Winek, Lauren	11/9/2021	2.25	138.00	310.50
	Meeting preparation, Vale Street drainage, Council Report Preparation				
141	Winek, Lauren	11/10/2021	4.25	138.00	586.50
	bi-weekly meeting, vale street drainage, council report, project management and coordination				
141	Winek, Lauren	11/11/2021	1.75	138.00	241.50
	ROW permit, project coordination, invoicing, report creation				
141	Winek, Lauren	11/12/2021	4.50	138.00	621.00
	Site visit, Pickwick/Hatley waterline discussion, project management/coordination, 109 Laura/210 Ashworth site visit, bi-weekly meeting minutes, 305 Vale site visit				

Project	0764	Rollingwood General Engineering Services			Invoice	2111074
141	Winek, Lauren	11/15/2021	1.00	138.00	138.00	
	6 Timberline plat					
141	Winek, Lauren	11/16/2021	1.00	138.00	138.00	
	General permitting questions, 109 Laura					
141	Winek, Lauren	11/18/2021	1.50	138.00	207.00	
	6 Timberline Plat, water model check-in, project managemetn					
141	Winek, Lauren	11/22/2021	1.00	138.00	138.00	
	General permitting questions, coordination with City staff					
141	Winek, Lauren	11/24/2021	1.25	138.00	172.50	
	DCM updates, project coordination					
141	Winek, Lauren	11/29/2021	1.25	138.00	172.50	
	coordination					
141	Winek, Lauren	11/30/2021	2.00	138.00	276.00	
	Project Coordination, meeting agenda, project background research					
	Totals		41.75		5,930.50	
	Total Labor					5,930.50

Reimbursable Expenses

Mileage

EX	0003697	11/5/2021	Winek, Lauren	3.47	
EX	0003697	11/12/2021	Winek, Lauren	3.92	
EX	0003697	11/16/2021	Winek, Lauren	4.03	
	Total Reimbursables			11.42	11.42

Total this Task \$5,941.92

Task 300 Drainage Reviews General

Professional Personnel

			Hours	Rate	Amount	
174	Hernandez, Aldo	11/8/2021	.25	106.00	26.50	
	first half of check in meeting					
141	Winek, Lauren	11/1/2021	.25	138.00	34.50	
	Project coordination					
141	Winek, Lauren	11/2/2021	1.00	138.00	138.00	
	answering development questions					
141	Winek, Lauren	11/4/2021	.25	138.00	34.50	
	General drainage permit questions					
141	Winek, Lauren	11/8/2021	.50	138.00	69.00	
	project management, review team check-in, general permitting questions					
141	Winek, Lauren	11/10/2021	.25	138.00	34.50	
	review coordination					
141	Winek, Lauren	11/15/2021	.25	138.00	34.50	
	review management					
141	Winek, Lauren	11/22/2021	.75	138.00	103.50	
	109 Laura Lane/ 210 Ashworth drainage issue					
141	Winek, Lauren	11/23/2021	.25	138.00	34.50	
	project management/coordination					
141	Winek, Lauren	11/29/2021	.25	138.00	34.50	
	Review coordination					
	Totals		4.00		544.00	
	Total Labor					544.00
	Total this Task					\$544.00

Task 323 DR-4830 Rollingwood Drive

Project	0764	Rollingwood General Engineering Services	Invoice	2111074	
Professional Personnel					
			Hours	Rate	Amount
141	Winek, Lauren	11/22/2021	.25	138.00	34.50
	email questions about adjusting landscaping				
	Totals		.25		34.50
	Total Labor				34.50
			Total this Task		\$34.50

Task	325	DR-304 Valle Street			
Professional Personnel					
			Hours	Rate	Amount
179	Williams, Philip	11/10/2021	1.00	106.00	106.00
	drainage review 2				
179	Williams, Philip	11/12/2021	1.00	106.00	106.00
	drainage review 2				
	Totals		2.00		212.00
	Total Labor				212.00
			Total this Task		\$212.00

Task	329	DR-304 Vale			
Professional Personnel					
			Hours	Rate	Amount
141	Winek, Lauren	11/24/2021	.50	138.00	69.00
	qc review, issuing comment letter				
	Totals		.50		69.00
	Total Labor				69.00
			Total this Task		\$69.00

Task	345	DR - 3020 Hatley Drive			
Professional Personnel					
			Hours	Rate	Amount
174	Hernandez, Aldo	11/15/2021	2.75	106.00	291.50
	Drainage review 1				
	Totals		2.75		291.50
	Total Labor				291.50
			Total this Task		\$291.50

Task	346	DR- 503 Vale			
Professional Personnel					
			Hours	Rate	Amount
141	Winek, Lauren	11/2/2021	.25	138.00	34.50
	Update to City				
	Totals		.25		34.50
	Total Labor				34.50

www.kfrieese.com

Page 8

Project	0764	Rollingwood General Engineering Services	Invoice	2111074	
			Total this Task	\$34.50	
<hr/>					
Task	352	DR-601 Riley			
Professional Personnel					
			Hours	Rate	Amount
141	Winek, Lauren	11/3/2021	.75	138.00	103.50
	Review and issuing comment response letter				
	Totals		.75		103.50
	Total Labor				103.50
			Total this Task	\$103.50	
<hr/>					
Task	360	DR-3202 Pickwick Lane			
Professional Personnel					
			Hours	Rate	Amount
174	Hernandez, Aldo	11/29/2021	1.00	106.00	106.00
	go over comments review 3, coordinate with Lauren				
141	Winek, Lauren	11/29/2021	.50	138.00	69.00
	QC review, issuing comment letter				
	Totals		1.50		175.00
	Total Labor				175.00
			Total this Task	\$175.00	
<hr/>					
Task	362	DR-4826 Rollingwood Drive			
Professional Personnel					
			Hours	Rate	Amount
179	Williams, Philip	11/12/2021	1.00	106.00	106.00
	drainage review 2				
141	Winek, Lauren	11/29/2021	.75	138.00	103.50
	Review and comment letter				
	Totals		1.75		209.50
	Total Labor				209.50
			Total this Task	\$209.50	
<hr/>					
Task	363	DR-2407 Vance			
Professional Personnel					
			Hours	Rate	Amount
141	Winek, Lauren	11/22/2021	.25	138.00	34.50
	email questions				
	Totals		.25		34.50
	Total Labor				34.50
			Total this Task	\$34.50	

Project	Q764	Rollingwood General Engineering Services	Invoice	2111074	
Task	364	DR-205 Almarion			
Professional Personnel					
			Hours	Rate	Amount
141	Winek, Lauren	11/1/2021	.75	138.00	103.50
	observation letter				
141	Winek, Lauren	11/12/2021	1.25	138.00	172.50
	Site visit, reviewing plans for compliance, email correspondance				
141	Winek, Lauren	11/16/2021	1.50	138.00	207.00
	Site visit				
	Totals		3.50		483.00
	Total Labor				483.00
Total this Task					\$483.00
Task	367	DR-3304 Park Hills Drive			
Professional Personnel					
			Hours	Rate	Amount
174	Hernandez, Aldo	11/15/2021	1.75	106.00	185.50
	first drainage review				
141	Winek, Lauren	11/23/2021	1.00	138.00	138.00
	qc review, issuing comment letter				
	Totals		2.75		323.50
	Total Labor				323.50
Total this Task					\$323.50
Task	368	DR-3020 Hatley			
Professional Personnel					
			Hours	Rate	Amount
141	Winek, Lauren	11/23/2021	.75	138.00	103.50
	qc review, issuing comment letter				
	Totals		.75		103.50
	Total Labor				103.50
Total this Task					\$103.50
Task	369	DR-1003 Ewing Circle			
Professional Personnel					
			Hours	Rate	Amount
179	Williams, Philip	11/23/2021	2.50	106.00	265.00
	drainage review 1				
	Totals		2.50		265.00
	Total Labor				265.00
Total this Task					\$265.00
Task	600	Zoning Review General			

Project	0764	Rollingwood General Engineering Services	Invoice	2111074
---------	------	--	---------	---------

Professional Personnel

			Hours	Rate	Amount	
174	Hernandez, Aldo	11/8/2021	.25	106.00	26.50	
	last half of check in meeting					
141	Winek, Lauren	11/1/2021	.25	138.00	34.50	
	Project coordination					
141	Winek, Lauren	11/8/2021	.25	138.00	34.50	
	project management					
141	Winek, Lauren	11/10/2021	.25	138.00	34.50	
	review coordination					
141	Winek, Lauren	11/15/2021	.25	138.00	34.50	
	review management					
141	Winek, Lauren	11/23/2021	.25	138.00	34.50	
	project management/coordination					
141	Winek, Lauren	11/29/2021	.25	138.00	34.50	
	Review coordination					
	Totals		1.75		233.50	
	Total Labor					233.50
				Total this Task		\$233.50

Task 639 ZR-603 Riley

Professional Personnel

			Hours	Rate	Amount	
141	Winek, Lauren	11/4/2021	.50	138.00	69.00	
	review and approval					
	Totals		.50		69.00	
	Total Labor					69.00
				Total this Task		\$69.00

Task 645 ZR-304 Vale

Professional Personnel

			Hours	Rate	Amount	
141	Winek, Lauren	11/2/2021	1.00	138.00	138.00	
	call with city to discuss zoning					
141	Winek, Lauren	11/3/2021	.50	138.00	69.00	
	Call with developer					
	Totals		1.50		207.00	
	Total Labor					207.00
				Total this Task		\$207.00

Task 646 ZR-4826 Rollingwood Drive

Professional Personnel

			Hours	Rate	Amount	
179	Williams, Philip	11/12/2021	1.00	106.00	106.00	
	zoning review 2					
141	Winek, Lauren	11/29/2021	.50	138.00	69.00	

Project	0764	Rollingwood General Engineering Services	Invoice	2111074
	Review comment letter			
	Totals	1.50	175.00	
	Total Labor			175.00
		Total this Task		\$175.00
<hr/>				
Task	648	ZR-3304 Park Hills Drive		
Professional Personnel				
			Hours	Rate
				Amount
174	Hernandez, Aldo	11/15/2021	2.50	106.00
	first zoning review			265.00
141	Winek, Lauren	11/23/2021	.75	138.00
	qc review, issuing comment letter			103.50
	Totals	3.25		368.50
	Total Labor			368.50
		Total this Task		\$368.50
<hr/>				
Task	649	ZR-3020 Hatley		
Professional Personnel				
			Hours	Rate
				Amount
174	Hernandez, Aldo	11/15/2021	.50	106.00
	start zoning review 1			53.00
174	Hernandez, Aldo	11/16/2021	2.00	106.00
	finish zoning review 1			212.00
141	Winek, Lauren	11/23/2021	.75	138.00
	qc review, issuing comment letter			103.50
	Totals	3.25		368.50
	Total Labor			368.50
		Total this Task		\$368.50
<hr/>				
Task	650	ZR-1003 Ewing Circle		
Professional Personnel				
			Hours	Rate
				Amount
179	Williams, Philip	11/24/2021	1.00	106.00
	zoning review 1			106.00
	Totals	1.00		106.00
	Total Labor			106.00
		Total this Task		\$106.00
		Total this Project		\$10,352.42
		Total this Report		\$10,352.42



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

December 20, 2021

Project No: 0812

Invoice No: 2111021

Amber Lewis
City of Rollingwood
403 Nixon
Rollingwood, TX 78746

Project 0812 Rollingwood Water CIP

Professional Services from October 1, 2021 to November 30, 2021

Task 200 Project Management and Coordination T&M

Professional Personnel

	Hours	Rate	Amount	
Blackburn, Gregory	6.50	173.00	1,124.50	
Murphy, Dale	4.50	210.00	945.00	
Totals	11.00		2,069.50	
Total Labor				2,069.50
		Total this Task		\$2,069.50

Task 201 Background Research

Professional Personnel

	Hours	Rate	Amount	
Blackburn, Gregory	13.50	173.00	2,335.50	
Murphy, Dale	1.00	210.00	210.00	
Totals	14.50		2,545.50	
Total Labor				2,545.50
		Total this Task		\$2,545.50

Task 202 Water Modeling

Professional Personnel

	Hours	Rate	Amount	
Blackburn, Gregory	4.00	173.00	692.00	
Densler, Allison	44.50	138.00	6,141.00	
Murphy, Dale	7.00	210.00	1,470.00	
Sullivan, Jennifer	.50	205.00	102.50	
Totals	56.00		8,405.50	
Total Labor				8,405.50
		Total this Task		\$8,405.50

Task 203 Capital Improvements Plan

Professional Personnel

	Hours	Rate	Amount	
Blackburn, Gregory	6.00	173.00	1,038.00	
Totals	6.00		1,038.00	
Total Labor				1,038.00
		Total this Task		\$1,038.00

Project	0812	Rollingwood Water CIP	Invoice	2111021
---------	------	-----------------------	---------	---------

Total this Invoice \$14,058.50

	Current	Prior	Total
Billings to Date	14,058.50	17,275.00	31,333.50

Billing Backup

K Friese & Associates, Inc.

Invoice 2111021

Project	0812	Rollingwood Water CIP
---------	------	-----------------------

Task	200	Project Management and Coordination T&M
------	-----	---

Professional Personnel

			Hours	Rate	Amount	
047	Blackburn, Gregory	11/8/2021	1.00	173.00	173.00	
	Modeling coordination					
047	Blackburn, Gregory	11/11/2021	3.00	173.00	519.00	
	Water modeling					
047	Blackburn, Gregory	11/22/2021	.50	173.00	86.50	
	PRV coordination					
047	Blackburn, Gregory	11/29/2021	2.00	173.00	346.00	
	Coordination, modeling					
009	Murphy, Dale	10/10/2021	.50	210.00	105.00	
	PM					
009	Murphy, Dale	10/19/2021	.50	210.00	105.00	
	PM					
009	Murphy, Dale	10/27/2021	.50	210.00	105.00	
	PM					
009	Murphy, Dale	10/28/2021	.50	210.00	105.00	
	PM					
009	Murphy, Dale	11/2/2021	.50	210.00	105.00	
	PM					
009	Murphy, Dale	11/10/2021	.50	210.00	105.00	
	PM					
009	Murphy, Dale	11/19/2021	.50	210.00	105.00	
	PM					
009	Murphy, Dale	11/23/2021	.50	210.00	105.00	
	PM					
009	Murphy, Dale	11/30/2021	.50	210.00	105.00	
	PM					
	Totals		11.00		2,069.50	
	Total Labor					2,069.50
				Total this Task		\$2,069.50

Task	201	Background Research
------	-----	---------------------

Professional Personnel

			Hours	Rate	Amount
047	Blackburn, Gregory	10/26/2021	3.50	173.00	605.50
	GIS mapping, site visits				
047	Blackburn, Gregory	10/28/2021	1.00	173.00	173.00
	GIS update				
047	Blackburn, Gregory	11/2/2021	1.00	173.00	173.00
	GIS data				
047	Blackburn, Gregory	11/5/2021	.50	173.00	86.50
	GIS info				
047	Blackburn, Gregory	11/12/2021	2.00	173.00	346.00
	Water system mapping				
047	Blackburn, Gregory	11/15/2021	3.00	173.00	519.00
	Water system mapping, meeting with City				

Project	0812	Rollingwood Water CIP			Invoice	2111021
009	Murphy, Dale	11/22/2021	.50	210.00	105.00	
	Modeling, field coord					
009	Murphy, Dale	11/23/2021	.50	210.00	105.00	
	Modeling, field coord					
009	Murphy, Dale	11/24/2021	.50	210.00	105.00	
	Modeling, field coord					
009	Murphy, Dale	11/29/2021	.50	210.00	105.00	
	Modeling, field coord					
009	Murphy, Dale	11/30/2021	1.00	210.00	210.00	
	Modeling, field coord					
015	Sullivan, Jennifer	11/5/2021	.50	205.00	102.50	
	Answer Allison's questions on modeling					
	Totals		56.00		8,405.50	
	Total Labor					8,405.50
				Total this Task		\$8,405.50

Task	203	Capital Improvements Plan				
Professional Personnel						
			Hours	Rate	Amount	
047	Blackburn, Gregory	10/14/2021	1.00	173.00	173.00	
	Vance WL OPCC					
047	Blackburn, Gregory	11/2/2021	.50	173.00	86.50	
	Report					
047	Blackburn, Gregory	11/24/2021	2.00	173.00	346.00	
	CIP report					
047	Blackburn, Gregory	11/29/2021	2.50	173.00	432.50	
	Report					
	Totals		6.00		1,038.00	
	Total Labor					1,038.00
				Total this Task		\$1,038.00
				Total this Project		\$14,058.50
				Total this Report		\$14,058.50