CITY OF ROLLINGWOOD, TEXAS

PAYMENT AUTHORIZATION

Date: 12/27/2021

Budget Code: See Below

Vendor: K Friese & Associates, Inc.

1120 South Capital of Texas Hwy
City View 2, Suite 100
Austin, TX 78746

Invoice No. Invoice Date Acct No.

See Below 12/20/2021

City of Rollingwood

Vendor Code: K Friese

Nature of Expense/Expenditure:

Engineering Services

Justification of Expense/Expenditure:

	MIP	INCODE	Description	Quantity	U	nit Cost	Ext	ended 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	\$	-	\$	-
	All the state of t	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:	A	Date:	
Finance Dept:		Date:	12/27/2021
City Administrator:	1 AW	Date:	12/28/21

Engineering

STUB TOTAL

24,410.92

CHECK TOTAL

24,410.92

7AL 24,410.92

24194

SECUMED BY

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

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



Awayman

AUTHORIZED SIGNATURE

CITY OF ROLLINGWOOD

24194

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VEND: 1041 K Friese & Associate

DESCRIPTION

12/28/2021

12/28/2021 2111021

K Fairer O Arrestat

4 050 50

AMOUNT

Water CIP 12/28/2021 2111074

DATE

K Friese & Associates, Inc

14,058.50

Engineering

1.D.

K Friese & Associates, Inc

10,352.42

STUB TOTAL

24), 410.92

CHECK TOTAL

24,410.92

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PRINTED IN U.S.A.



\$ -																									Streets	100-5-30-
\$ 1,527.50								100 table 100 ta										\$ 106.00	\$ 368.50	\$ 368.50		\$ 207.00	\$ 69.00	\$ 233.50	Zoning Review	100-5-30-5 100-5-15-5252
\$ -																									MS4	702-5-35
\$ -																									W	200-5-60
\$ - \$																									WW	800-5-60
s - \$ 5,941.92																								\$ 5,941.92	5507 GE	702-5-35 200-5-60 800-5-60 702-5-3 100-5-10-5270
92 \$ -																										
\$ -																									Comp Plan	500-5-95-53
\$ 2,883.00												\$ 265.00	\$ 103.50	·	\$ 483.00		\$ 175.00		\$ 34.50		\$ 69.00		\$ 34.50	\$ 544.00	Drain	100-5-15-5 500-5-95-538 702-5-35-5270
\$ -																								_	Nixon Pleasant	702-5-35-522
\$ -																									Nixon Pleasant Hubbard Hat Pick - 5 Water CIP 200-5-60-5272	702-5-35-5221 702-5-35-5222
\$ 14,																					\$ 1,			\$ 2,	5 Water CIP 200-5-60	
14,058.50	THE PERSON NAMED IN COLUMN TO SERVICE AND										-										1,038.00	❖		- 1)-5272 Total	

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.

		6.1	
Project	Project Summary	Status	Next steps
Water/Wastewater	Data gathering and review	Preparing wastewater	Finalizing modeling and
System Modeling	of water/wastewater	model.	water system mapping.
& Mapping	system infrastructure		Create I Hility Mana for the
Updates	mapping.	Update GIS information in preparation of updating	Create Utility Maps for the City Hall.
	Develop/update	water/wastewater utility	City Hall.
	wastewater and water	maps.	
	system model updates to	maps.	
	evaluate current and future	Capacity modeling	
	system capacity needs.	. , ,	
İ			
	Utilize model to plan for		
	infrastructure repairs,		
	upgrades, and future growth needs.		
	growth needs.		
Water/Wastewater	Coordination/support with	On-going	Continue coordination to
System Data	ME Simpson regarding		support mapping and KFA
Collection	infrastructure such as		modeling efforts.
	valves, pressure planes.		
CCTV and	Review video, recommend	KFA reviewed video – no	Send hardcopy letter to
cleaning of sewer	cleaning and repairs if	cleaning or repairs were	TCEQ.
mains	needed, notify TCEQ for	observed.	1024.
	compliance.		
Stratford Drive /	Reconfigure City of Austin	Final Traffic Control Plan	Approval and
Riley Road Traffic	intersection at Stratford	submitted to City of Austin.	Implementation by City of
Reconfiguration	and Riley to prevent traffic	This interim solution is	Austin.
	from Zilker Park cutting	intended to prevent left	
	across neighborhood.	turns onto Riley from	ADT counts in improved
	Explore potential traffic calming solutions.	Stratford. This is an interim solution to determine best	condition after Trail of Lights.
	canning solutions.	path forward prior to	Ligitis.
-	City/KFA is coordinating	implementing any	Collecting traffic counts at
	with City of Austin to	permanent traffic control	Ashworth in improved
	determine interim design	measures.	condition.
Company of the Compan	and implementation		
	solution.		
MS4 Compliance	Coordination with City staff	On-going	Continue coordination and
	on compliance with the		compliance efforts for
	Storm Water Management Permit for the 2021		permit compliance.
	calendar year.		
L	Calcilual year.		



City of Rollingwood ATTN: Amber Lewis 403 Nixon Rollingwood, Texas 78746 Invoice Date December 20, 2021
Invoice No. 2111074

Project Name:	KFA Project No.	•			
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

Total this Task

\$34.50

Project No: Invoice 0764

2111074

City of Rollingwood 403 Nixon

Amber Lewis

Rollingwood, TX 78746

Project Professional Se	0764 ervices from Nove	Rollingwood Gene mber 1, 2021 to November		ering Services		
Task	100	General Engineering				
Professional Po		Goriotal Engineering				
	*		Hours	Rate	Amount	
Aguilar, Jav	vier		.50	85.00	42.50	
Blackburn,			9.50	173.00	1,643.50	
Grammer, C			.50	85.00	42.50	
Ortega, Vict	-		.50	205.00	102.50	
Williams, Pl			4.50	106.00	477.00	
Winek, Lau	•		26.25	138.00	3,622.50	
	Totals		41.75		5,930.50	
	Total Labor				. •	5,930.50
Reimbursable I	Fynenses					
Mileage	LAPC113C3				11.42	
ivilleage	Total Reimb	oureablee			11.42 11.42	11.42
	i Otal Nellill	Juisables			11.42	11.42
				Total th	nis Task	\$5,941.92
Task	300	Drainage Reviews Genera	 .			
Task Professional Pe		Drainage Reviews Genera				
		Drainage Reviews Genera	Hours		Amount	
Professional Pe	ersonnel	Drainage Reviews Genera				
	ersonnel . Aldo	Drainage Reviews Genera	Hours	Rate 106.00 138.00	Amount 26.50 517.50	
Professional Pe	ersonnel . Aldo	Drainage Reviews Genera	Hours .25	106.00	26.50	
Professional Pe	ersonnel Aldo ren	-	Hours .25 3.75	106.00	26.50 517.50	544.00
Professional Pe	ersonnel Aldo ren Totals	-	Hours .25 3.75	106.00	26.50 517.50 544.00	544.00 \$544.00
Professional Pe Hernandez, Winek, Laur	ersonnel Aldo ren Totals Total Labor		Hours .25 3.75 4.00	106.00 138.00	26.50 517.50 544.00	
Professional Permandez, Winek, Laur	ersonnel Aldo ren Totals Total Labor	-	Hours .25 3.75 4.00	106.00 138.00	26.50 517.50 544.00	
Professional Pe Hernandez, Winek, Laur	ersonnel Aldo ren Totals Total Labor		Hours .25 3.75 4.00	106.00 138.00 Total th	26.50 517.50 544.00 his Task	
Professional Permandez, Winek, Laur Task Professional Per	ersonnel Aldo ren Totals Total Labor 323 ersonnel		Hours .25 3.75 4.00	106.00 138.00 Total th	26.50 517.50 544.00 his Task ———————	
Professional Permandez, Winek, Laur	ersonnel Aldo ren Totals Total Labor 323 ersonnel		Hours .25 3.75 4.00 Hours .25	106.00 138.00 Total th	26.50 517.50 544.00 his Task ————————————————————————————————————	
Professional Permandez, Winek, Laur Task Professional Per	ersonnel Aldo ren Totals Total Labor 323 ersonnel		Hours .25 3.75 4.00	106.00 138.00 Total th	26.50 517.50 544.00 his Task ———————	

Project	0764	Rollingwood General Er	ngineering S	Services	Invoice	2111074
Task	325	DR-304 Valle Street				
Profession	al Personnel				•	
FIOICSSION	ai reisoillei		Hours	Rate	Amount	
William	s, Philip		2.00	106.00	212.00	
	Totals		2.00		212.00	
	Total Labor					212.00
				Total th	is Task	\$212.00
rask	329	DR-304 Vale				
Profession	al Personnel					
			Hours	Rate	Amount	
Winek,			.50	138.00	69.00	
	Totals		.50		69.00	
	Total Labor					69.00
				Total th	is Task	\$69.00
Γask Σtt	345	DR - 3020 Hatley Drive				
rotession	al Personnel			<u>.</u>		
			Hours	Rate	Amount	
Hernan	idez, Aldo		2.75	106.00	291.50	
	Totals		2.75		291.50	
	Total Labor					291.50
				Total th	is Task	\$291.50
ľask	346	DR- 503 Vale				
Profession	al Personnel					
			Hours	Rate	Amount	
Winek,	Lauren		.25	138.00	34.50	
	Totals		.25		34.50	0.4 ==0
	Total Labor					34.50
				Total th	is Task	\$34.50
 「ask	352	DR-601 Riley				
	al Personnel	DIV-00 LIVINGA				
. 010001011	ai i diddinidi		Hours	Rate	Amount	
Winds	Lauren		.75	138.00	103.50	
willek,	Totals		.75 .75	100.00	103.50	
	Total Labor		.10		100.00	103.50
	i Otal Labor					
				Total th	is Task	\$103.50
 Fask	360	DR-3202 Pickwick Lane				
	al Personnel	2. Color Formon Edito				
			Hours	Rate	Amount	
Hernan	idez, Aldo		1.00	106.00	106.00	
	Lauren		.50	138.00	69.00	
,	Totals		1.50		175.00	
	Total Labor					175.00
				Total th	is Task	\$175.00

Project 0764		Rollingwood General En	gineering S	Services	Invoice	2111074
Task 3	362	DR-4826 Rollingwood Driv	е			
Professional Person	nnel					
			Hours	Rate	Amount	
Williams, Philip			1.00	106.00	106.00	
Winek, Lauren	Totals		.75 1.75	138.00	103.50 209.50	
	Total Labor		1.75		209.50	209.50
	i otai zaboi			Total th	nis Task	\$209.50
	363	DR-2407 Vance				
Professional Person	nnel					
			Hours	Rate	Amount	
Winek, Lauren	- ()		.25	138.00	34.50	
	Totals Total Labor		.25		34.50	34.50
	I Otal Labor					
				Total th	nis Task	\$34.50
	 .	DR-205 Almarion				
Professional Person	nnel					
			Hours	Rate	Amount	
Winek, Lauren			3.50	138.00	483.00	
	Totals		3.50		483.00	
	Total Labor					483.00
				Total th	nis Task	\$483.00
 Task 3		DR-3304 Park Hills Drive				
Professional Person	nnel					
			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 th	nis Task	\$323.50
		DR-3020 Hatley				THE DAMES SPECIAL SPECIAL CONTROL IN
Professional Person						
			Hours	Rate	Amount	
Winek, Lauren			.75	138.00	103.50	
,	Totals		.75		103.50	
	Total Labor					103.50
				Total th	nis Task	\$103.50
		DD 4002 Eviles Circle				
	260	DR-1003 Ewing Circle				
	369 Inel					
			Hours	Rate	Amount	
Professional Person			Hours 2.50	Rate 106.00	Amount 265.00	
Professional Person	nnel		2.50		265.00	265.00

Project 076	64	Rollingwood General Er	gineering S	Services	Invoice	2111074
Task	600	Zoning Review General				
Professional Pers	onnel					
			Hours	Rate	Amount	
Hernandez, Al	do		.25	106.00	26.50	
Winek, Lauren	1		1.50	138.00	207.00	
	Totals		1.75		233.50	
	Total Labor					233.50
				Total th	is Task	\$233.50
Task <mark>Professional Pers</mark>	639 sonnel	ZR-603 Riley				
			Hours	Rate	Amount	
Winek, Lauren	l		.50	138.00	69.00	
	Totals		.50		69.00	
	Total Labor					69.00
				Total th	is Task	\$69.00
		70 204 1/-1-				
Task Professional Pers	645 sonnel	ZR-304 Vale				
/			Hours	Rate	Amount	
Winek, Lauren	l		1.50	138.00	207.00	
,,	Totals		1.50		207.00	
	Total Labor					207.00
				Total th	is Task	\$207.00
 _		ZR-4826 Rollingwood Driv	 .			
Professional Pers			•			
			Hours	Rate	Amount	
Williams, Philip	р		1.00	106.00	106.00	
Winek, Lauren			.50	138.00	69.00	
	Totals		1.50		175.00	
	Total Labor					175.00
				Total th	is Task	\$175.00
Task Professional Pers	648 sonnel	ZR-3304 Park Hills Drive				
			Hours	Rate	Amount	
Hernandez, Al	do		2.50	106.00	265.00	
Winek, Lauren	1		.75	138.00	103.50	
	Totals		3.25		368.50	
	Total Labor					368.50
				Total th	is Task	\$368.50
	649					
। ask Professional Pers		LIN-OULU Hausy				
			Hours	Rate	Amount	
Hernandez, Al	do		2.50	106.00	265.00	
Winek, Lauren			.75	138.00	103.50	
,	Totals		3.25		368.50	
	Total Labor					368.50
				Total th	is Task	\$368.50
				, V(u) (II		7000,00

Project	0764	Rollingwood Genera	al Engineering	Services	Invoice	2111074
Task	650	ZR-1003 Ewing Circle				
rofession	al Personnel					
			Hours	Rate	Amount	
William	s, Philip		1.00	106.00	106.00	
	Totals		1.00		106.00	
	Total Labor	•				106.00
				Total thi	s Task	\$106.00
				Total this l	nvoice	\$10,352.42
		Current	Prior	Total		
Billings to	Date	10,352.42 3	45,769.86	356,122.28		

Invoice

Billing Backup

K Friese & Associates, Inc.

Invoice 2111074

Project	0764	Rollingwood Ge	neral Engine	ering Services		
Task	100	General Engineering				
Profession	al Personnel					
			Hours	Rate	Amount	
183	Aguilar, Javier Monthly Invoicing	11/12/2021	.50	85.00	42.50	
047	Blackburn, Gregory Sewer GIS data	11/3/2021	1.00	173.00	173.00	
047	Blackburn, Gregory Hydrant GIS data for	11/8/2021	.50	173.00	86.50	
047	Blackburn, Gregory	11/9/2021	.50	173.00	86.50	
047	LS control narrative Blackburn, Gregory	11/10/2021	2.50	173.00	432.50	
047	Progress meeting, se Blackburn, Gregory	wer CCTV inspections 11/12/2021	2.00	173.00	346.00	
	_	d waterline field meeting, a				
047	Blackburn, Gregory GIS Open Records R	11/22/2021 equest	1.00	173.00	173.00	
047	Blackburn, Gregory Water system mappir	11/24/2021 a, exhibits for City	2.00	173.00	346.00	
153	Grammer, Cynthia	11/2/2021	.50	85.00	42.50	
	Re-draft and preparat attachements and ser	-				
031	Ortega, Victoria Scoping - Vale St	11/9/2021	.50	205.00	102.50	
179	Williams, Philip	11/8/2021	.50	106.00	53.00	
	last drainage and zon	neck-in meeting and look a ing reviews		•		
179	Williams, Philip review cctv inspectior	11/24/2021 I	2.00	106.00	212.00	
179	Williams, Philip cctv inspection review	11/30/2021	2.00	106.00	212.00	
141	Winek, Lauren Contract updates	11/1/2021	.50	138.00	69.00	
141	Winek, Lauren Project coordination,	11/2/2021 MS4 update	1.50	138.00	207.00	
141	Winek, Lauren Coordination/manage	11/4/2021	.75	138.00	103.50	
141	Winek, Lauren	11/8/2021	1.75	138.00	241.50	
		discussion, meeting prepa n drainage	ration, Vale S	Street		
141	Winek, Lauren	11/9/2021	2.25	138.00	310.50	
		Vale Street drainage, Cour				
141	Winek, Lauren bi-weekly meeting, va management and coo	11/10/2021 le street drainage, council ordination	4.25 report, projec	138.00 at	586.50	
141	Winek, Lauren	11/11/2021	1.75	138.00	241.50	
		coordination, invoicing, rep				
141		11/12/2021 atley waterline discussion, pation, 109 Laura/210 Ashw Vale site visit		138.00 , bi-weekly	621.00	

	0764	Rollingwood General Er	ngineering S	Services	Invoice	2111074
41	Winek, Lauren	11/15/2021	1.00	138.00	138.00	
	6 Timberline plat					
41	Winek, Lauren	11/16/2021	1.00	138.00	138.00	
	General permiiting que	stions, 109 Laura				
41.	Winek, Lauren	11/18/2021	1.50	138.00	207.00	
	6 Timberline Plat, water	r model check-in, project m	anagemetn	ı		
41	Winek, Lauren	11/22/2021	1.00	138.00	138.00	
	General permitting que	stions, coordination with Ci	ty staff			
41	Winek, Lauren	11/24/2021	1.25	138.00	172.50	
	DCM updates, project	coordination				
41	Winek, Lauren	11/29/2021	1.25	138.00	172.50	
	coordination					
41	Winek, Lauren	11/30/2021	2.00	138.00	276.00	
	Project Coordination, n	neeting agenda, project bad	kground re	search		
	Totals		41.75		5,930.50	
	Total Labor					5,930.50
?eimhure:	ible Expenses					
	INIO MAPONIOGO					
Aileage	0607 44/5/0004	Winok Lauren			3.47	
EX 0003		Winek, Lauren			3.47	
EX 0003		Winek, Lauren			4.03	
EX 0003	71/16/2021 Total Reimb	Winek, Lauren			4.03 11.42	11,42
	i otai keimt	Jui Sabies				
				Total th	is Task	\$5,941.92
ask	300	Drainage Reviews Genera	ll .			
rofession	nal Personnel					
			Hours	Rate	Amount	
74	Hernandez, Aldo	11/8/2021	.25	106.00	26.50	
	first half of check in me	eting				
41	Winek, Lauren	11/1/2021	.25	138.00	34.50	
	Project coordination					
41	Winek, Lauren	11/2/2021	1.00	138.00	138.00	
	answering developmer	nt questions				
41	Winek, Lauren	11/4/2021	.25	138.00	34.50	
	General drainage perm	nit questions				
41	Winek, Lauren	11/8/2021	.50	138.00	69.00	
	project management, r	eview team check-in, gene	ral permittin	g questions		
41	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					
41	Winek, Lauren	11/22/2021	.75	138.00	103.50	
	109 Laura Lane/ 210 A	shworth drainage issue				
	Winek, Lauren	11/23/2021	.25	138.00	34.50	
41	project management/c	oordination				
41		11/29/2021	.25	138.00	34.50	
	Winek, Lauren					
	Review coordination					
41	· · · · · · · · · · · · · · · · · · ·		4.00		544.00	
	Review coordination		4.00		544.00	544.00

Project	0764	Rollingwood General E	ingineering S	Services	Invoice	211107
Profession	nal Personnel					
141	Winek, Lauren	11/22/2021 adjusting landscaping	Hours .25	Rate 138.00	Amount 34.50	
	Totals Total Labor	adjusting landscaping	.25		34.50	34.50
	Total Labor			Total th	nie Taek	\$34.50
				i Otai tii	iis rash	φ 34. 30
Task	325	DR-304 Valle Street				
Profession	nal Personnel					
			Hours	Rate	Amount	
179	Williams, Philip drainage review 2	11/10/2021	1.00	106.00	106.00	
179	Williams, Philip drainage review 2	11/12/2021	1.00	106.00	106.00	
Tot	Totals		2.00		212.00	
	Total Labor					212.00
				Total th	nis Task	\$212.00
Task	329	DR-304 Vale				
Profession	nal Personnel					
			Hours	Rate	Amount	
141	Winek, Lauren	11/24/2021	.50	138.00	69.00	
	qc review, issuing con Totals	nment letter	.50		69.00	
	Total Labor		.00		03.00	69.00
				Total th	nis Task	\$69.00
Task	345	DR - 3020 Hatley Drive				
Profession	nal Personnel					
174	Hernandez, Aldo	11/15/2021	Hours 2.75	Rate 106.00	Amount 291.50	
	Drainage review 1 Totals Total Labor		2.75		291.50	291.50
				Total th	is Task	\$291.50
		DR- 503 Vale				
 Task	346					
	346 nal Personnel					
Professio	nal Personnel		Hours	Rate	Amount	
	nal Personnel Winek, Lauren	11/2/2021	Hours .25	Rate 138.00	Amount 34.50	
Professio	nal Personnel					

Project	0,764	Rollingwood General B	Engineering S	ervices	Invoice	211107
į		Total this Task				
Task	352	DR-601 Riley				
Professio	nal Personnel					
			Hours	Rate	Amount	
141	Winek, Lauren	11/3/2021	.75	138.00	103.50	
	Review and issuing o	comment response letter	.75		103.50	
	Total Labo	r			100.00	103.50
				Total th	is Task	\$103.50
 Гаѕк	360	DR-3202 Pickwick Lane	. .			
Professio	nal Personnel					
			Hours	Rate	Amount	
174	Hernandez, Aldo	11/29/2021	1.00	106.00	106.00	
141	go over comments re Winek, Lauren QC review, issuing c	eview 3, coordinate with Lau 11/29/2021	iren .50	138.00	69.00	
	Totals	omment letter	1.50		175.00	
	Total Labo	r				175.00
				Total th	is Task	\$175.00
Task	362	DR-4826 Rollingwood D	rive			
Professio	nal Personnel					
			Hours	Rate	Amount	
179	Williams, Philip drainage review 2	11/12/2021	1.00	106.00	106.00	
141	Winek, Lauren	11/29/2021	.75	138.00	103.50	
	Review and commer	nt letter				
	Totals Total Labo	r	1.75		209.50	209.50
	i Otal Labo	1				200.00
				Total th	is Task	\$209.50
– – – Task	363	DR-2407 Vance				
	nal Personnel	2712101				
			Hours	Rate	Amount	
141	Winek, Lauren	11/22/2021	.25	138.00	34.50	
	email questions		.25		34.50	
	Totals Total Labo	r	.20		34.50	34.50
				Total th	sic Tack	\$2A E0
				i otai tr	113 1437	\$34.50

Project	0764	Rollingwood General E	Engineering S	Services	Invoice	2111074
Task		DR-205 Almarion	- <u></u>			
Profession	nal Personnel					
			Hours	Rate	Amount	
141	Winek, Lauren observation letter	11/1/2021	.75	138.00	103.50	
141	Winek, Lauren	11/12/2021	1.25	138.00	172.50	
141	Winek, Lauren	lans for compliance, email of 11/16/2021	1.50	138.00	207.00	
	Site visit Totals Total Labo r		3.50		483.00	483.00
	Total Labor					403.00
				Total th	is Task	\$483.00
 Task	367	DR-3304 Park Hills Drive	- 			
Professio	nal Personnel					
			Hours	Rate	Amount	
174	Hernandez, Aldo first drainage review	11/15/2021	1.75	106.00	185.50	
141	Winek, Lauren qc review, issuing co	11/23/2021 mment letter	1.00	138.00	138.00	
	Totals Total Labor		2.75		323.50	323.50
				Total th	nis Task	\$323.50
 Task	368	DR-3020 Hatley				
Professio	nal Personnel					
141	Winek, Lauren	11/23/2021	Hours .75	Rate 138.00	Amount 103.50	
	qc review, issuing co	mment letter	.75		103.50	
	Total Labor		.75		103.30	103.50
				Total th	nis Task	\$103.50
		. 		10ta: tr		φ103.30
Task	369	DR-1003 Ewing Circle				
Professio	nal Personnel					
179	Williams, Philip	11/23/2021	Hours 2.50	Rate 106.00	Amount 265.00	
	drainage review 1 Totals		2.50		265.00	
	Total Labor	r				265.00
				Total th	nis Task	\$265.00
		Zoning Poulow Constal				
Task	600	Zoning Review General				

	0764	Rollingwood Gene	ral Engineering S	Services	Invoice	211107
rofession	nal Personnel					
	· · · · · - ·		Hours	Rate	Amount	
74	Hernandez, Aldo	11/8/2021	.25	106.00	26.50	
, -	last half of check in me		.20	.00.00	20.00	
41	Winek, Lauren	11/1/2021	.25	138.00	34.50	
• •	Project coordination	, ., 2021	.20	.00.00	01.00	
41	Winek, Lauren	11/8/2021	.25	138.00	34.50	
41	project management	11/0/2021	.20	130.00	34.50	
41	Winek, Lauren	11/10/2021	.25	138.00	34.50	
41	review coordination	11/10/2021	.20	130.00	34.30	
44		11/15/2021	.25	138.00	34.50	
41	Winek, Lauren	11/13/2021	.20	130.00	34.50	
	review management	44/00/0004	٥٣	400.00	24.50	
41	Winek, Lauren	11/23/2021	.25	138.00	34.50	
44	project management/c		05	120.00	24.50	
41	Winek, Lauren	11/29/2021	.25	138.00	34.50	
	Review coordination				000 50	
	Totals		1.75		233.50	000 50
	Total Labor					233.50
				Total th	is Task	\$233.50
ask	639	ZR-603 Riley				
	nal Personnel	•				
101633101	nai r ersonner		Hours	Rate	Amount	
44	Minale Lauren	44/4/0004	nours .50	138.00	69.00	
41	Winek, Lauren	11/4/2021	.oc.	130.00	09.00	
	review and approval		EO		69.00	
	Totals		.50		09.00	69.00
	Total Labor					09.00
				Total th	is Task	\$69.00
				Total th	is Task	\$69.00
				Total th	is Task — — — — — — —	\$69.00
	645	ZR-304 Vale		Total th	is Task — —	\$69.00 - — — —
	645 nal Personnel	ZR-304 Vale				\$69.00 - — — —
rofessio	nal Personnel		Hours			\$69.00 - — — —
rofessio	nal Personnel Winek, Lauren	11/2/2021	Hours 1.00			\$69.00 - — — —
Profession 41	nal Personnel Winek, Lauren call with city to discuss	11/2/2021 s zoning	1.00	Rate 138.00	Amount 138.00	\$69.00 - — — —
rofession 41	nal Personnel Winek, Lauren call with city to discuss Winek, Lauren	11/2/2021				\$69.00 · — — — —
Profession 41	nal Personnel Winek, Lauren call with city to discuss Winek, Lauren Call with developer	11/2/2021 s zoning	1.00	Rate 138.00	Amount 138.00 69.00	\$69.00 - — — —
rofession 11	nal Personnel Winek, Lauren call with city to discuss Winek, Lauren Call with developer Totals	11/2/2021 s zoning	1.00	Rate 138.00	Amount 138.00	
rofession 41	nal Personnel Winek, Lauren call with city to discuss Winek, Lauren Call with developer	11/2/2021 s zoning	1.00	Rate 138.00	Amount 138.00 69.00	\$69.00 - — — — 207.00
rofession 41	nal Personnel Winek, Lauren call with city to discuss Winek, Lauren Call with developer Totals	11/2/2021 s zoning	1.00	Rate 138.00	Amount 138.00 69.00	
Profession 41	nal Personnel Winek, Lauren call with city to discuss Winek, Lauren Call with developer Totals	11/2/2021 s zoning	1.00	Rate 138.00 138.00	Amount 138.00 69.00 207.00	207.00
Profession 41	nal Personnel Winek, Lauren call with city to discuss Winek, Lauren Call with developer Totals	11/2/2021 s zoning	1.00	Rate 138.00	Amount 138.00 69.00 207.00	207.00
Profession 41 41	winek, Lauren call with city to discuss Winek, Lauren Call with developer Totals Total Labor	11/2/2021 s zoning 11/3/2021	1.00 .50 1.50	Rate 138.00 138.00	Amount 138.00 69.00 207.00	
Profession 41 41	winek, Lauren call with city to discuss Winek, Lauren Call with developer Totals Total Labor	11/2/2021 s zoning	1.00 .50 1.50	Rate 138.00 138.00	Amount 138.00 69.00 207.00	207.00
Profession 41 41	winek, Lauren call with city to discuss Winek, Lauren Call with developer Totals Total Labor	11/2/2021 s zoning 11/3/2021	1.00 .50 1.50 d Drive	Rate 138.00 138.00 Total th	Amount 138.00 69.00 207.00	207.00
- — — Γask Profession	Winek, Lauren call with city to discuss Winek, Lauren Call with developer Totals Total Labor 646 nal Personnel	11/2/2021 s zoning 11/3/2021 ZR-4826 Rollingwoo	1.00 .50 1.50 d Drive	Rate 138.00 138.00 Total th	Amount 138.00 69.00 207.00 is Task ———————	207.00
Profession 41 41	Winek, Lauren call with city to discuss Winek, Lauren Call with developer Totals Total Labor 646 nal Personnel Williams, Philip	11/2/2021 s zoning 11/3/2021	1.00 .50 1.50 d Drive	Rate 138.00 138.00 Total th	Amount 138.00 69.00 207.00	207.00
Profession 41 41 Gask Profession	Winek, Lauren call with city to discuss Winek, Lauren Call with developer Totals Total Labor 646 nal Personnel	11/2/2021 s zoning 11/3/2021 ZR-4826 Rollingwoo	1.00 .50 1.50 d Drive	Rate 138.00 138.00 Total th	Amount 138.00 69.00 207.00 is Task ———————	207.00

Project	0764	Rollingwood General E	ngineering S	Services	Invoice	2111074
4	Review comment lette	er				
	Totals		1.50		175.00	
	Total Labor					175.00
				Total th	is Task	\$175.00
 Гаѕк		ZR-3304 Park Hills Drive				
	nal Personnel					
roressio	nai Personnei		11	Doto	A =	
174	Hernandez, Aldo	11/15/2021	Hours 2.50	Rate 106.00	Amount 265.00	
174	first zoning review	11/10/2021	2.50	100.00	203.00	
141	Winek, Lauren	11/23/2021	.75	138.00	103.50	
••	qc review, issuing con				.00.00	
	Totals		3.25		368.50	
	Total Labor					368.50
				Total th	is Task	\$368.50
		7D 2020 Hotley				
Γask 	649	ZR-3020 Hatley				
Profession	nal Personnel					
- ,	11 1	44/45/0004	Hours	Rate	Amount	
74	Hernandez, Aldo	11/15/2021	.50	106.00	53.00	
74	start zoning review 1	11/16/2021	2.00	106.00	212.00	
74	Hernandez, Aldo finish zoning review 1	11/10/2021	2.00	100.00	Z1Z.UU	
141	Winek, Lauren	11/23/2021	.75	138.00	103.50	
<i>(</i>)	qc review, issuing con		.,,	.00.00	100.00	
	Totals		3.25		368.50	
	Total Labor					368.50
				Total this Task		\$368.50
 Task		ZR-1003 Ewing Circle				
10162210	nal Personnel		11	D-4-	A	
170	MARIRana - Diation	44/04/0004	Hours	Rate	Amount 106.00	
79	Williams, Philip zoning review 1	11/24/2021	1.00	106.00	100.00	
	Zoning review 1 Totals		1.00		106.00	
	Total Labor		1.00		100.00	106.00
	Total Labor					100.00
				Total th	is Task	\$106.00
				Total this	Project	\$10,352.42
				Total this	-	\$10,352.42
				างเลเ แนร	vehou	⊅ IV,35∠.4∠



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					
Dustant	0040	D = 115 =	-4 OID			
Project	0812	Rollingwood Wa ber 1, 2021 to November				
Task	200	Project Management an	d Coordinatio	n T&M		
Professional Per	sonnei					
			Hours	Rate	Amount	
Blackburn, Gr			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 th	is Task	\$2,069.50
Task	201	Background Research				
Professional Per						
			Hours	Rate	Amount	
Blackburn, Gr	regory		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 th	is Task	\$2,545.50
Task	202	Water Modeling				
Professional Per	sonnel					
			Hours	Rate	Amount	
Blackburn, Gr	• •		4.00	173.00	692.00	
Densler, Alliso			44.50	138.00	6,141.00	
Murphy, Dale			7.00	210.00	1,470.00	
Sullivan, Jenr			.50	205.00	102.50	
	Totals		56.00		8,405.50	
	Total Labor					8,405.50
				Total th	is Task	\$8,405.50
Task	203	Capital Improvements P				
Professional Pers	sonnel					
			Hours	Rate	Amount	
Blackburn, Gr	regory		6.00	173.00	1,038.00	
•	Totals		6.00		1,038.00	
	Total Labor				•	1,038.00
				Total th	ie Taek	\$1,038.00
				rotai th	io idon	φ1,030.0U

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

Project Rollingwood Water CIP 2111021 Billing Backup K Friese & Associates, Inc. Invoice 2111021 Project 0812 Rollingwood Water CIP 200 Project Management and Coordination T&M Task **Professional Personnel** Hours Rate Amount 047 Blackburn, Gregory 11/8/2021 1.00 173.00 173.00 Modeling coordination Blackburn, Gregory 047 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 11/29/2021 2.00 173.00 346.00 Blackburn, Gregory Coordination, modeling 105.00 009 Murphy, Dale 10/10/2021 .50 210.00 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 .50 210.00 105.00 Murphy, Dale 11/2/2021 PM Murphy, Dale 105.00 009 11/10/2021 .50 210.00 009 Murphy, Dale 11/19/2021 .50 210.00 105.00 PM 009 Murphy, Dale 11/23/2021 .50 210.00 105.00 PM 009 11/30/2021 .50 210.00 105.00 Murphy, Dale PM Totals 11.00 2.069.50 **Total Labor** 2,069.50 Total this Task \$2,069.50 Task 201 Background Research **Professional Personnel** Amount Hours Rate 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

Invoice

0812

Page 3 www.kfriese.com

	0812	Rollingwood Water CIF)		Invoice	211102
009	Murphy, Dale	11/22/2021	.50	210.00	105.00	
	Modeling, field coord					
09	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 ques	tions on modeling				
	Totals		56.00		8,405.50	
	Total Labor					8,405.50
				Total thi	is Task	\$8,405.50
						42,
ask	203	Capital Improvements Pla	an			
rofessio	nal Personnel					
			Hours	Rate	Amount	
)47	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					
)47	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 th	is Task	\$1,038.00
				Total this	Proiect	\$14,058.50
				Total this	-	\$14,058.5