CITY OF ROLLINGWOOD, TEXAS

PAYMENT AUTHORIZATION

Date: 8/20/2020

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. See Below
Invoice Date See Below
Acct No. City of Rollingwood

Vendor 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	$ 2,072.50	$ 2,072.50
Inv #2007026	Rollingwood MS4	8/4/2020	1	$ 887.50	$ 887.50
Inv #2007033	Zoning Reviews	8/4/2020	1	$ 2,167.50	$ 2,167.50
	RLWD Infrastructure Improve. Plan	100/5332/10			
	Rollingwood MS4	702/5485/35			
	Zoning Reviews	100/5252/15			
				Total	$ 5,127.50

Received By: Date:

City Secretary: AWaynan Date: 08/25/2020

Finance Dept: Date: 8/20/2020

City Administrator: aal Date: 8-25-2020

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

August 4, 2020
Project No: 0665
Invoice No: 2007026

Amber Lewis
City of Rollingwood
403 Nixon
Rollingwood, TX 78746

Project 0665 Rollingwood MS4

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

Task 100 Project Management

Professional Personnel

		Hours	Rate	Amount	
Marlett, Angela		.50	95.00	47.50	
	Totals	.50		47.50	
	Total Labor				**47.50**
			Total this Task		**$47.50**

Task 102 Annual Reporting

Professional Personnel

		Hours	Rate	Amount	
Winek, Lauren		7.00	120.00	840.00	
	Totals	7.00		840.00	
	Total Labor				**840.00**
			Total this Task		**$840.00**
			Total this Invoice		**$887.50**

	Current	Prior	Total
Billings to Date	**887.50**	**9,821.04**	**10,708.54**

Billing Backup

K Friese & Associates, Inc. | Invoice 2007026 Dated 8/4/2020 | Tuesday, August 4, 2020 11:03:58 AM

Project 0665 Rollingwood MS4

Task 100 Project Management

Professional Personnel

			Hours	Rate	Amount	
149	Marlett, Angela Monthly Billing	4/9/2020	.50	95.00	47.50	
	Totals		.50		47.50	
	Total Labor					**47.50**

Total this Task **$47.50**

Task 102 Annual Reporting

Professional Personnel

			Hours	Rate	Amount	
141	Winek, Lauren Collecting data for TCEQ MS4 inspection requested by the City	7/9/2020	2.25	120.00	270.00	
141	Winek, Lauren follow up emails with David	7/13/2020	.25	120.00	30.00	
141	Winek, Lauren finalizing all information to send to TCEQ	7/14/2020	.50	120.00	60.00	
141	Winek, Lauren looking for additional information for the inspection	7/22/2020	.50	120.00	60.00	
141	Winek, Lauren compiling a list of City responsibilities for the MS4, writting procedures for removing illicit discharte, illicit discharge investigations, educational material and training for Ctiy staff	7/23/2020	3.50	120.00	420.00	
	Totals		7.00		840.00	
	Total Labor					**840.00**

Total this Task **$840.00**

Total this Project **$887.50**

Total this Report **$887.50**

Abel Campos

From: K Friese Accounting <accounting@kfriese.com>
Sent: Wednesday, August 5, 2020 1:33 PM
To: Ashley Wayman; Abel Campos
Cc: Dale Murphy; K Friese Accounting
Subject: City of Rollingwood - Rollingwood MS4 - KFA 0665 Inv 2007026
Attachments: City of Rollingwood - Rollingwood MS4 - KFA 0665 Invoice 2007026.pdf

Hello:

Please find attached your current invoice for **City of Rollingwood - Rollingwood MS4.**

Thank you,

Brandon Reed
Billing Specialist

K FRIESE + ASSOCIATES
PUBLIC PROJECT ENGINEERING

AUSTIN | WILLIAMSON COUNTY | SAN ANTONIO

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

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

August 4, 2020
Project No: 0676
Invoice No: 2007033

Amber Lewis
City of Rollingwood
403 Nixon
Rollingwood, TX 78746

Project 0676 Rollingwood Development Reviews

Professional Services from June 1, 2020 to July 31, 2020

Task 100 General Services

Professional Personnel

	Hours	Rate	Amount	
Reed, Brandon	.50	85.00	42.50	
Winek, Lauren	17.00	125.00	2,125.00	
Totals	17.50		2,167.50	
Total Labor				**2,167.50**
			Total this Task	**$2,167.50**
			Total this Invoice	**$2,167.50**

	Current	Prior	Total
Billings to Date	**2,167.50**	**29,856.24**	**32,023.74**

Billing Backup

K Friese & Associates, Inc.

Tuesday, August 4, 2020

Invoice 2007033 Dated 8/4/2020 2:47:18 PM

Project 0676 Rollingwood Development Reviews

Task 100 General Services

Professional Personnel

			Hours	Rate	Amount	
166	Reed, Brandon	6/8/2020	.50	85.00	42.50	
141	Winek, Lauren	6/1/2020	2.50	125.00	312.50	
141	Winek, Lauren	6/4/2020	1.25	125.00	156.25	
141	Winek, Lauren	6/9/2020	.50	125.00	62.50	
141	Winek, Lauren	6/12/2020	.75	125.00	93.75	
141	Winek, Lauren	6/15/2020	.50	125.00	62.50	
141	Winek, Lauren	6/17/2020	.50	125.00	62.50	
141	Winek, Lauren	6/23/2020	.50	125.00	62.50	
141	Winek, Lauren	6/25/2020	.50	125.00	62.50	
141	Winek, Lauren	7/1/2020	2.25	125.00	281.25	
141	Winek, Lauren	7/6/2020	.25	125.00	31.25	
141	Winek, Lauren	7/9/2020	1.25	125.00	156.25	
141	Winek, Lauren	7/13/2020	.25	125.00	31.25	
141	Winek, Lauren	7/15/2020	1.25	125.00	156.25	
141	Winek, Lauren	7/20/2020	.75	125.00	93.75	
141	Winek, Lauren	7/21/2020	.75	125.00	93.75	
141	Winek, Lauren	7/23/2020	1.50	125.00	187.50	
141	Winek, Lauren	7/27/2020	.75	125.00	93.75	
141	Winek, Lauren	7/28/2020	.75	125.00	93.75	
141	Winek, Lauren	7/29/2020	.25	125.00	31.25	
	Totals		17.50		2,167.50	
	Total Labor					**2,167.50**

Total this Task	**$2,167.50**
Total this Project	**$2,167.50**
Total this Report	**$2,167.50**

Abel Campos

From: K Friese Accounting <accounting@kfriese.com>
Sent: Wednesday, August 5, 2020 9:25 AM
To: Ashley Wayman; Abel Campos
Cc: Lauren Winek-Morin; K Friese Accounting
Subject: Rollingwood Development Reviews - KFA 0676 Invoice 2007033
Attachments: Rollingwood Development Reviews - KFA 0676 Invoice 2007033.pdf

Hello:

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

Thank you,

Brandon Reed
Billing Specialist

K FRIESE + ASSOCIATES
PUBLIC PROJECT ENGINEERING

AUSTIN | WILLIAMSON COUNTY | SAN ANTONIO

1120 S. Capital of Texas Highway, CityView 2, Suite 100, Austin, Texas 78746
P 512.338.1704 F 512.338.1784
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K·FRIESE
+ ASSOCIATES
PUBLIC PROJECT ENGINEERING

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

August 5, 2020
Project No: 0630
Invoice No: 2007050

Amber Lewis
City of Rollingwood
403 Nixon
Rollingwood, TX 78746

Project 0630 Rollingwood Infrastructure Improvements Plan

Professional Services from March 1, 2020 to July 31, 2020

Task 100 Administration & Coordination

Professional Personnel

	Hours	Rate	Amount	
LaFollette, Caroline	2.50	120.00	300.00	
Marlett, Angela	.50	85.00	42.50	
Totals	3.00		342.50	
Total Labor				**342.50**
			Total this Task	**$342.50**

Task 104 Reporting

Professional Personnel

	Hours	Rate	Amount	
Cantalupo, Joseph	2.50	200.00	500.00	
LaFollette, Caroline	6.75	120.00	810.00	
Ramirez, Claire	3.50	120.00	420.00	
Totals	12.75		1,730.00	
Total Labor				**1,730.00**
			Total this Task	**$1,730.00**
			Total this Invoice	**$2,072.50**

	Current	Prior	Total
Billings to Date	**2,072.50**	**97,275.49**	**99,347.99**

Billing Backup

K Friese & Associates, Inc.

Wednesday, August 5, 2020
Invoice 2007050 Dated 8/5/2020 9:40:45 AM

Project 0630 Rollingwood Infrastructure Improvements Plan

Task 100 Administration & Coordination

Professional Personnel

			Hours	Rate	Amount	
121	LaFollette, Caroline	5/20/2020	1.50	120.00	180.00	
121	LaFollette, Caroline	7/2/2020	1.00	120.00	120.00	
149	Marlett, Angela	3/17/2020	.50	85.00	42.50	
	Totals		3.00		342.50	
	Total Labor					**342.50**

Total this Task **$342.50**

Task 104 Reporting

Professional Personnel

			Hours	Rate	Amount	
048	Cantalupo, Joseph	5/20/2020	1.50	200.00	300.00	
048	Cantalupo, Joseph	6/11/2020	1.00	200.00	200.00	
121	LaFollette, Caroline	4/23/2020	.50	120.00	60.00	
121	LaFollette, Caroline	5/12/2020	.25	120.00	30.00	
121	LaFollette, Caroline	5/18/2020	.50	120.00	60.00	
121	LaFollette, Caroline	6/9/2020	2.50	120.00	300.00	
121	LaFollette, Caroline	6/10/2020	2.50	120.00	300.00	
121	LaFollette, Caroline	6/11/2020	.50	120.00	60.00	
110	Ramirez, Claire	6/5/2020	3.00	120.00	360.00	
110	Ramirez, Claire	6/10/2020	.50	120.00	60.00	
	Totals		12.75		1,730.00	
	Total Labor					**1,730.00**

Total this Task **$1,730.00**

Total this Project **$2,072.50**

Total this Report **$2,072.50**