

## EXHIBIT A

### TASK ORDER 1

This Task Order pertains to an Agreement by and between the City of Dripping Springs, (“OWNER”), and HDR Engineering, Inc. (“ENGINEER”), dated December 2, 2022 (“the Agreement”). Engineer shall perform services on the project described below as provided herein and in the Agreement. This Task Order shall not be binding until it has been properly signed by both parties. Upon execution, this Task Order shall supplement the Agreement as it pertains to the project described below.

TASK ORDER NUMBER: 1

PROJECT NAME: On Call Services

PART 1.0 PROJECT DESCRIPTION:

On Call task order for HDR to provide transportation engineering services for the City of Dripping Springs not assigned to an individual task order. This scope of services presented below is assumed for fee purposes, actual tasks may vary.

PART 2.0 SCOPE OF SERVICES TO BE PERFORMED BY ENGINEER ON THE PROJECT:

#### **Project Management and Coordination**

- Coordination with the City of Dripping Springs.
- Project management and administration.

#### **Project Meetings**

- Attend one (1) Transportation Committee meeting.
- Attend one (1) Planning Commission meeting.

#### **Direct Expenses - \$50**

PART 3.0 OWNER’S RESPONSIBILITIES:

- N/A

PART 4.0 ENGINEER'S FEE:

**HDR will perform the above scope of work for Task Order 1 for an hourly not to exceed fee of \$5,000.**

This Task Order is executed this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_.

City of Dripping Springs

HDR ENGINEERING, INC.

\_\_\_\_\_  
"OWNER"

\_\_\_\_\_  
"ENGINEER"

BY:

BY:

NAME: \_\_\_\_\_

NAME: \_\_\_\_\_



Justin Word, P.E.

TITLE: \_\_\_\_\_

TITLE: \_\_\_\_\_

Vice President

ADDRESS: \_\_\_\_\_

ADDRESS: \_\_\_\_\_

504 Lavaca St. #900

Austin, TX 78701

**PRIME PROVIDER NAME: HDR ENGINEERING, INC.**

**TO 1 On Call Services**

	<b>TASK DESCRIPTION</b>	<b>SR. PROJECT MANAGER</b>	<b>ADMIN</b>	<b>TOTAL LABOR HRS</b>	<b>TOTAL LABOR COST</b>
	Project Management and Coordination	6	5.5	11.5	\$2,200.00
	Project Meetings	4		4	\$1,100.00
	Transportation Committee Meetings	3		3	\$825.00
	Planning Commission Meeting	3		3	\$825.00
	City Council Meeting	0		0	\$0.00
	<b>HOURS SUB-TOTALS</b>	16	5.5	21.5	
	<b>DIRECT LABOR</b>	\$275.00	\$100.00		
	<b>TOTAL LABOR COSTS</b>	\$4,400.00	\$550.00		<b>\$4,950.00</b>
	<b>SUB-TOTAL</b>				<b>\$4,950.00</b>

	<b>DIRECT COSTS</b>	<b>CONTRACT RATE</b>	<b>UNIT</b>	<b>QUANTITY</b>	<b>AMOUNT</b>
	8 1/2x11 B/W Paper Copies	0.1	Sheet	200	\$20.00
	8 1/2x11 Color Paper Copies	1	Sheet		\$0.00
	11x17 B/W Paper Copies	0.15	Sheet		\$0.00
	11x17 Color Paper Copies	1.5	Sheet		\$0.00
	Turning Movement Counts	50	hour		\$0.00
	Roadway Tube (per counter/24 Hours)	110	each/day		\$0.00
	Travel Time Runs	200	hour		\$0.00
	Mileage	0.625	Per Mile	48	\$30.00
					<b>\$50.00</b>
	<b>SUB-TOTAL DIRECT COST</b>				<b>\$50.00</b>
	<b>SUB-TOTAL LABOR COSTS</b>				<b>\$4,950.00</b>
	<b>TOTAL COST</b>			<b>TOTAL HNTE</b>	<b>\$5,000</b>