

**TIRZ Priority Projects: Planning and Engineering Support Services- Addendum**

This Addendum for services (“Addendum”) is made and entered into as of this the 18th day of February, 2020 by and between **HDR Engineering, Inc.**, (“Contractor”); **McCann Adams** (“Contractor”) and **City of Dripping Springs** (“Client”), together referred to as the “Parties”:

**Whereas,** the City and the Contractors entered into Professional Service Agreements for planning and engineering services related to the Tax Increment Reinvestment Zones on September 12, 2017; and

**Whereas,** tasks have changed during the course of the projects; and

**Whereas,** the Parties desire to add new tasks, creating a new task order which increases the total not to exceed costs:

**NOW, THEREFORE,** the CLIENT and the CONTRACTORS, in consideration of the mutual covenants set forth in the original Professional Service Agreements dated September 12, 2017 and this Addendum, hereby amend the contract to incorporate the Summary of Task Order No. 2 Scope of Work and Fee Proposal attached as Attachment “A” to supplement and add to the Summary of Fee Proposal in the original Professional Service Agreements.

The attached proposal is accepted by the Client and is incorporated herein as an addendum and as part of the Agreement.

The HDR Proposal redistributes funds to recognize continuing Town Center project priority. The total contract amount remains unchanged.


The McCann Adams Proposal redistributes funds to recognize continuing Town Center project priority. The total contract amount remains unchanged.

This Addendum is agreed to and accepted by both parties to the Agreement and shall be effective as of the 18<sup>th</sup> day of February 2020.

**[signature page follows]**

**CLIENT:**

*City of Dripping Springs*

  
\_\_\_\_\_  
Todd Purcell, Mayor

2/19/2020  
\_\_\_\_\_  
Date

**CONTRACTOR:**

*HDR Engineering, Inc.*

\_\_\_\_\_  
Rashed T, Islam, P.E., PTOR, Vice President

\_\_\_\_\_  
Date

**CONTRACTOR:**

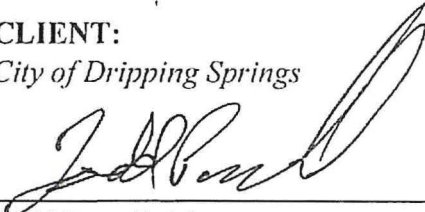
*McCann Adams Studio*

\_\_\_\_\_  
Jim Adams, President

\_\_\_\_\_  
Date

**CLIENT:**

*City of Dripping Springs*

  
\_\_\_\_\_  
Todd Purcell, Mayor

2/19/2020  
\_\_\_\_\_  
Date

**CONTRACTOR:**

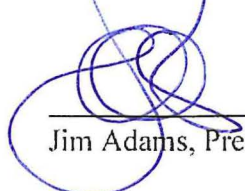
*HDR Engineering, Inc.*

\_\_\_\_\_  
Rashed T, Islam, P.E., PTOR, Vice President

\_\_\_\_\_  
Date

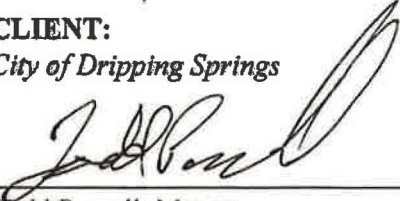
**CONTRACTOR:**

*McCann Adams Studio*

  
\_\_\_\_\_  
Jim Adams, President

4/28/20  
\_\_\_\_\_  
Date

**CLIENT:**  
*City of Dripping Springs*




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Todd Purcell, Mayor

2/19/2020  
Date

**CONTRACTOR:**  
*HDR Engineering, Inc.*



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Rashed T. Islam, P.E., P.TOR, Vice President

\_\_\_\_\_  
Date

**CONTRACTOR:**  
*McCann Adams Studio*

\_\_\_\_\_  
Jim Adams, President

\_\_\_\_\_  
Date

**Attachment A**

**Task Order No. 2: Summary of Scope of Work and Fee Proposal**



**DRIPPING SPRINGS TIRZ PRIORITY PROJECTS:  
TASK ORDER 2 ADDENDUM 1**

*February 5, 2020*

**SCOPE OF WORK**

**Task 1: Town Center Support**

1.1: Preparation of Draft and Final ILA Document

- HDR/Doucet:
  - Provide support for preparation of Interlocal Agreement (ILA) documents
  - Support services includes answering questions and providing clarification on design assumptions for the Town Center development

**Task 2: Old Fitzhugh Road**

2.1 Drainage Easements and Consulting

- Doucet:
  - Provide support services for acquisition of drainage easements on Old Fitzhugh Road
  - Recommend drainage easement widths along Old Fitzhugh Road (4 locations)
  - Services include coordination with the City, property owners, or developers along Old Fitzhugh Road (2 meetings assumed)
  - Services include review of preliminary plats or site plans for drainage easements

**Task 4: Downtown Parking**

4.1 Parking Analysis

- HDR:
  - Conduct additional parking inventory data collection (7 AM – 9 AM) to document existing parking occupancy within the downtown network

4.2 Downtown Parking Strategy Support

- HDR:
  - Provide support for the Downtown Parking Strategy
  - A Drainage Analysis will not be performed for the Downtown Parking Strategy

**Task 5: Project Meetings and Work Sessions**

5.1: Project Schedule and Invoicing

- HDR/Doucet:
  - Monthly progress reports with invoices (5 assumed)
  - Project coordination (telephone conferences) with TIRZ Project Manager

[hdrinc.com](http://hdrinc.com)

504 Lavaca Street Suite 900 Austin, TX 78701-2939  
(512) 904-3700

5.2: Team Work Sessions (3 total)

- HDR/Doucet:
  - A total of three (3) team meetings or work sessions (TIRZ Program Manager, MAS, HDR, Doucet, EPS, CMR, Master Developer) in Dripping Springs or Austin)
  - Meetings will involve progress on Town Center or Downtown Parking Strategy

5.3: TIRZ Board Meetings (2 total)

- HDR/Doucet:
  - Meetings will provide updates and describe work in progress
  - Board will provide direction and approvals as required

5.4: Stakeholder Meetings (1 total)

- HDR:
  - Attend one (1) stakeholder meeting to discuss Downtown Parking Strategy

5.5: Planning Commission and City Council Meetings (3 total)

- HDR:
  - Attend one (1) Planning Commission meeting to discuss Downtown Parking Strategy
  - Attend one (1) City Council work session to discuss Downtown Parking Strategy
  - Attend one (1) City Council meeting to discuss Downtown Parking Strategy

**DRIPPING SPRINGS TIRZ PRIORITY PROJECTS**  
**TASK ORDER 2 AMEND 1**  
**SUMMARY OF FEE PROPOSAL**  
5-Feb-20

BASE FEE		HDR	DOUCET	TOTAL	
Task 1	Town Center				
	Hours	20	10	30	
	Fee	\$3,980	\$2,150	\$6,130	
Task 2	Old Fitzhugh Road				
	Hours	0	8	8	
	Fee	\$0	\$1,720	\$1,720	
Task 3	Triangle				
	Hours	0	0	0	
	Fee	\$0	\$0	\$0	
Task 4	Downtown Parking				
	Hours	44	0	44	
	Fee	\$6,700	\$0	\$6,700	
Task 5	Project Management, Project Meetings, and Work Sessions				
	Hours	30	20	50	
	Fee	\$12,000	\$4,300	\$16,300	
Expenses					
	Hours				
	Fee	\$1,530	\$29	\$1,559	
<b>TOTAL HOURS</b>		<b>94</b>	<b>38</b>	<b>132</b>	
<b>TOTAL FEE</b>		<b>\$24,210</b>	<b>\$8,199</b>	<b>\$32,409</b>	
<b>TIRZ 1 + 2 PROPOSED REDISTRIBUTION OF FUNDS</b>		<b>TOTAL FEE</b>	<b>FEE REMAINING</b>	<b>PROPOSED REDISTRIBUTION</b>	<b>NET CHANGE</b>
Task 1	Town Center	\$126,020	\$4,278	\$127,873	\$1,853
Task 2	Old Fitzhugh Road	\$80,610	\$14,849	\$67,481	-\$13,129
Task 3	Triangle	\$25,805	\$8,896	\$16,909	-\$8,896
Task 4	Downtown Parking	\$12,500	\$1,443	\$17,757	\$5,257
Task 5	Project Management, Project Meetings, and Work Sessions	\$50,370	-\$2,990	\$69,660	\$19,290
Task 6	Detention	\$10,000	\$3,320	\$6,680	-\$3,320
Expenses		\$4,622	\$2,614	\$3,568	-\$1,054
<b>TOTAL FEE</b>		<b>\$309,927</b>	<b>\$32,409</b>	<b>\$309,927</b>	<b>\$0</b>



**DRIPPING SPRINGS TIRZ PRIORITY PROJECTS:  
TASK ORDER 2 ADDENDUM 1**

*February 5, 2020*

**MCCANN ADAMS STUDIO  
SCOPE OF WORK**

**Task 1: Town Center Support**

- 1.1: Prepare plan exhibits necessary to support Draft and Final ILA
- 1.2: Prepare two renderings (one bird's eye and one ground view) for public outreach and marketing purposes.
- 1.3: Attend up to three meetings in support of Town Center ILA

**Task 4: Downtown Parking**

- 4.1: Revise/update exhibits for Downtown Parking Plan for inclusion in presentations and to support ordinance.
- 4.2: Provide support to City staff in preparation of ordinance.
- 4.3: Attend up to five meetings in support of ordinance adoption (e.g., staff meeting, stakeholder meeting, P&Z meeting, Council workshop and Council adoption).

**Task 5: Project Meetings and Work Sessions**

- 5.1: Project Schedule and Invoicing
  - o Monthly progress reports with invoices (5 assumed)
  - o Project coordination (telephone conferences) with TIRZ Project Manager
- 5.2: Team Work Sessions (3 total)

DRIPPING SPRINGS TIRZ PRIORITY PROJECTS

TASK ORDER 2: AMENDMENT 1

MCCANN ADAMS STUDIO

February 3, 2020

		Project Principal	Urban Designer I	Urban Designer II	TOTAL
Hourly Rate		\$190	\$90	\$70	
Task 1	Town Center				
1.1	Prepare Exhibits in Support of ILA	4	0	24	\$2,440
1.2	Prepare Renderings (2)	4	16	0	\$2,200
1.3	Attend up to 3 Meetings	9	0	0	\$1,710
	Subtotal Task 1				\$6,350
Task 4	Downtown Parking				
4.1	Revise/Update Exhibits	2	8	8	\$1,660
4.2	Support to Staff in Ordinance Preparation	8	8	0	\$2,240
4.3	Attend up to 5 Meetings	15	15	0	\$4,200
	Subtotal Task 4				\$8,100
Task 5	Project Management and Coordination				
5.1	Project Schedule and Invoicing	4	0	0	\$760
5.2	Team Work Sessions	6	6	0	\$1,680
	Subtotal Task 5				\$2,440
Expenses	Includes Rendering Costs				\$3,135
TOTAL BASE FEE		52	53	32	\$20,025

PROPOSED REDISTRIBUTION OF FUNDS

		Total Fee	Fee Remaining	Proposed Redistribution	Net Change
Task 1	Town Center Improvements	\$39,500.00	\$10,565.00	\$35,285.00	-\$4,215.00
Task 4	Downtown Parking	\$7,500.00	\$0.00	\$15,600.00	\$8,100.00
Task 5	Project Management	\$12,000.00	\$6,960.00	\$7,480.00	-\$4,520.00
	Direct Expenses	\$2,500.00	\$2,500.00	\$3,135.00	\$635.00
	TOTAL	\$61,500.00	\$20,025.00	\$61,500.00	\$0.00