



HDR / Doucet: Task Order #3

TIRZ PM Review:  
250930- KES  
**Invoice**

HDR Engineering, Inc.  
Austin, TX 78701  
Phone: (512) 912-5100

Please send remittance with copy of invoice to  
HDR Inc/US Engineering Accounts Receivable  
P.O.Box 74008202  
Chicago, IL 60674-8202

**HDR Invoice No.** 1200755759  
**Invoice Date** 9/26/2025  
**Month Ending** 8/23/2025

**City of Dripping Springs City**  
**P.O. Box 384**  
**Dripping Springs, Texas 78620**  
**Attn: TIRZ Project Manager**  
**Keenan Smith**

**Client No.:** 4896 #  
**Project No.:** 10248905 \$ 5,902.50  
**\$ 5,902.50**

For professional consulting services in connection with:  
City of Dripping Springs TIRZ Task Order 3

**Billing Summary**

Tk #	Task Description	Total Fee	Fee Earned	Est. % Comp	Previously Billed	Currently Due
1	Town Center Improvements	\$ 1,578.00	\$ 1,577.50	99.97%	\$ 1,577.50	\$ -
2	Old Fitzhugh	\$ 4,740.00	\$ 4,740.00	100.00%	\$ 4,740.00	\$ -
3	Downtown Parking/Stephenson Lot	\$ 110,830.00	\$ 103,587.50	93.47%	\$ 101,305.00	\$ 2,282.50
4	Triangle	\$ -	\$ -		\$ -	\$ -
5	Project Management and Project Coordination	\$ 20,905.00	\$ 12,711.25	60.80%	\$ 9,266.25	\$ 3,445.00
6	Expenses	\$ 1,449.00	\$ 749.89	51.75%	\$ 574.89	\$ 175.00
Subtotals		\$ 139,502.00	\$ 123,366.14	88.43%	\$ 117,463.64	\$ 5,902.50
<b>TOTALS</b>		<b>\$ 139,502.00</b>	<b>\$ 123,366.14</b>		<b>\$ 117,463.64</b>	<b>\$ 5,902.50</b>

New Fee/Phase  
Caps per T. O #3-  
PSA Amendment No.1

\$16,135.86  
Fee Bal. Remaining  
as of 9/30/25:

OK



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**Task 1-Town Center Improvements**

<b>Personnel</b>	<b>Hours This Period</b>	<b>Hourly Rate</b>	<b>Total Cost</b>
Total Hours/Labor Cost			\$ -
Sub Doucet			\$ -
<b>Task 1-Town Center Improvements Total</b>			\$ - <b>N/A</b>
Contract Amount		\$ 1,578.00	
Amount Previously Invoiced		\$ 1,577.50	
Amount Currently Due		\$ -	
Total Billed to Date		\$ 1,577.50	
Fee Remaining		\$ 0.50	

**Task 2-Old Fitzhugh**

<b>Personnel</b>	<b>Hours This Period</b>	<b>Hourly Rate</b>	<b>Total Cost</b>
Project Manager		\$ 225.00	\$ -
Senior Engineer		\$ 230.00	\$ -
CADD Technician		\$ 110.00	\$ -
Total Hours/Labor Cost			\$ -
Sub Doucet			\$ -
<b>Task 2-Old Fitzhugh Total</b>			\$ - <b>N/A</b>
Contract Amount		\$ 4,740.00	
Amount Previously Invoiced		\$ 4,740.00	
Amount Currently Due		\$ -	
Total Billed to Date		\$ 4,740.00	
Fee Remaining		\$ -	



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**Task 3-Downtown Parking/Stephenson Lot**

Personnel	Hours This Period	Hourly Rate	Total Cost
Total Hours/Labor Cost			\$ -
Sub Doucet			\$ 2,282.50

**Task 3-Downtown Parking/Stephenson Lot Total** \$ 2,282.50 **OK**

Contract Amount	\$ 110,830.00
Amount Previously Invoiced	\$ 101,305.00
Amount Currently Due	\$ 2,282.50
Total Billed to Date	\$ 103,587.50
Fee Remaining	\$ 7,242.50 <b>OK</b>

**Task 4-Triangle**

Personnel	Hours This Period	Hourly Rate	Total Cost
Total Hours/Labor Cost			\$ -
Sub Doucet			\$ -

**Task 4-Triangle Total** \$ - **N/A**

Contract Amount	\$ -
Amount Previously Invoiced	\$ -
Amount Currently Due	\$ -
Total Billed to Date	\$ -
Fee Remaining	\$ -



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**Task 5-Project Management and Project Coordination**

<b>Personnel</b>	<b>Hours This Period</b>	<b>Hourly Rate</b>	<b>Total Cost</b>
Total Hours/Labor Cost			\$ -
<b>Sub Doucet</b>			\$ <b>3,445.00</b>

**Task 5-Project Management and Project Coordination Total** \$ **3,445.00** **OK**

Contract Amount	\$ 20,905.00
Amount Previously Invoiced	\$ 9,266.25
Amount Currently Due	<b>\$ 3,445.00</b>
Total Billed to Date	\$ 12,711.25
<b>Fee Remaining</b>	<b>\$ 8,193.75</b> <b>OK</b>



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**Month Ending** 8/23/2025

**Expenses**

Printing/Photocopying	\$	-
Travel	\$	-
GRAM	\$	-
<b>Sub Doucet</b>	<b>\$</b>	<b>175.00</b>
Previously Billed	\$	574.89

**Expenses Total** \$ **175.00** OK

**Total Contract**

Contract Amount	\$	139,502.00
Amount Previously Invoiced	\$	117,463.64
<b>Amount Currently Due</b>	<b>\$</b>	<b>5,902.50</b>
Total Billed to Date	\$	123,366.14
Fee Remaining	\$	16,135.86

Total HDR:  
 Total Doucet: 5,902.50

**TOTAL DUE THIS INVOICE:** \$ **5,902.50** OK

☆ Billings Consistent w/Work Effort? Y/N = Y

Progress Report for Period? Y/N = Y

Tasks / Fees Within Budget? Y/N = Y

Overall Fees/Phase per Cap? Y/N = Y

Any Fee/Phase Caps Exceeded? Y/N = N

Invoice Approved for Payment? Y/N = Y

KES- 250930



# INVOICE

TERMS: NET 30 DAYS or Contract Terms  
 Finance Charge on Past Due Amount  
 1.5%/month (18% APR) may apply

Remit To: **Doucet & Associates, Inc.**  
**P. O. Box 51958**  
**Los Angeles, CA 90051-6258**

**Leslie Pollack**  
**PTOE**  
**HDR, Inc.**  
**leslie.pollack@hdrinc.com**  
**Katie.wright@hdrinc.com**

Invoice Date: 8/25/2025  
 Invoice No: 000004786  
 Client No: 138997  
 Project No: 01577009.C00R  
 Bill Thru Date: 8/10/2025  
**Project Manager: Joe Grasso**

<b>Total Due This Invoice: \$5,902.50</b>
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**Project Name: Dripping Springs TIRZ Task Order 3**

Description of Services:

1. Prepare civil plans including combining parking lot plans with Building plans.
2. Permitting.
3. Coordination on bidding.
4. Attend pre-bid meeting.

THIS INVOICE REPLACES INVOICE 3855 AND ALSO INCLUDES CHARGES THROUGH AUGUST 10, 2025.

**Task 40-3000 Task 3 - Downtown Parking/Stephenson Lot**

**Professional Personnel**

	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>	
Sr. Construction Manager	.75	150.00	112.50	
Project Coordinator	4.00	140.00	560.00	
Senior Project Manager	7.00	230.00	1,610.00	
<b>Sub-Total</b>	<b>11.75</b>		<b>2,282.50</b>	
<b>Sub-Total (Direct Labor)</b>				<b>2,282.50</b>
		<b>Total this Task</b>		<b>\$2,282.50</b>

**Task 40-5000 Task 5 - Project Mgmt and Coordination**

**Professional Personnel**

	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>	
Sr. Civil Technician	9.00	140.00	1,260.00	
Senior Project Manager	9.50	230.00	2,185.00	
<b>Sub-Total</b>	<b>18.50</b>		<b>3,445.00</b>	
<b>Sub-Total (Direct Labor)</b>				<b>3,445.00</b>
		<b>Total this Task</b>		<b>\$3,445.00</b>

Kleinfelder prefers to receive payments via Automated Clearing House (ACH). Please include the above invoice number on your payment. For additional information regarding ACH payments, email [efremitt@kleinfelder.com](mailto:efremitt@kleinfelder.com).

<b>Task</b>	<b>90-0000</b>	<b>Expenses</b>		
<b>Reimbursable Expenses</b>				
Permits				
6/10/2025	Perkins, Meranda	29-17390-30JUN25_TDLR Project Registrati	175.00	
	<b>Total Reimbursables</b>		<b>175.00</b>	<b>175.00</b>
		<b>Total this Task</b>		<b>\$175.00</b>

**Please Pay This Invoice Amount: \$5,902.50**

<b>Project Budget Summary</b>	<b>Amount</b>
<b>Total Amount Budgeted</b>	<b>\$85,975.00</b>
<b>Amount Due This Invoice</b>	<b>\$5,902.50</b>
<b>Amount Previously Invoiced</b>	<b>\$62,528.64</b>
<b>Total Invoiced to Date</b>	<b>\$68,431.14</b>
<b>Budgeted Amount Remaining</b>	<b>\$17,543.86</b>



# Progress Report

## City of Dripping Springs TIRZ Task Order 3

### June - August 2025

#### Description of Work Performed During the Past Period

- TASK 1. TOWN CENTER SUPPORT
  - No Tasks
- TASK 2. OLD FITZHUGH ROAD
  - No Tasks
- TASK 3. DOWNTOWN PARKING / STEPHENSON LOT
  - Finalize Permitting
  - Support City and ArchiTexas in development of bid documents
  - Attend pre-bid meeting
- TASK 4. TRIANGLE
  - No Tasks
- TASK 5. PROJECT MEETING AND COORDINATION
  - Project management and administration
- TASK 6. EXPENSES
  - TDLR Registration

#### Project Challenges and Resolutions During the Past Period

None during the past period

#### Anticipated Work to be Performed Next Period

- TASK 1. TOWN CENTER SUPPORT
  - No Tasks
- TASK 2. OLD FITZHUGH ROAD
  - No Tasks
- TASK 3. DOWNTOWN PARKING / STEPHENSON LOT
  - Address RFIs from contractor
- TASK 4. TRIANGLE
  - No Tasks
- TASK 5. PROJECT MEETING AND COORDINATION
  - Project management and administration
- TASK 6. EXPENSES
  - None