



HDR  
OFR-PSE's #5

TIRZ PM Review:  
220725- KES

# Invoice

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

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

**HDR Invoice No.** 1200446373  
**Invoice Date** 7/18/2022  
**Month Ending** 6/25/2022

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

**Client No.:** 4896  
**Project No.:** 10336587 \$ **34,776.75**  
\$ **34,776.75**

For professional consulting services in connection with:  
For Roadway Improvements on Old Fitzhugh Road

**Billing Summary**

Tk #	Task Description	Total Fee	Fee Earned	Est. % Comp	Previously Billed	Currently Due
A	Project Management	\$ 21,299.00	\$ 10,595.00	49.74%	\$ 7,543.75	\$ 3,051.25
B	Roadway Design	\$ 13,810.00	\$ 15,347.50	111.13%	\$ 15,347.50	\$ -
C	Drainage Design	\$ 31,080.00	\$ 21,692.00	69.79%	\$ 11,720.25	\$ 9,971.75
D	Signing and Pavement Marking	\$ 5,175.00	\$ 3,830.00	74.01%	\$ -	\$ 3,830.00
G	Illumination	\$ 18,030.00	\$ 9,521.25	52.81%	\$ 3,250.00	\$ 6,271.25
I	Utility Coordination	\$ 12,332.00	\$ 12,287.50	99.64%	\$ 8,425.00	\$ 3,862.50
J	Environmental	\$ 10,280.00	\$ 4,592.50	44.67%	\$ 3,095.00	\$ 1,497.50
L	Right-of-Way Surveying	\$ 19,776.00	\$ 600.00	3.03%	\$ 600.00	\$ -
M	Landscape, Streetscape Design and Urban Design	\$ 18,400.00	\$ -	0.00%	\$ -	\$ -
O	PS&E Preparation	\$ 5,460.00	\$ 6,292.50	115.25%	\$ -	\$ 6,292.50
R	Expenses	\$ 1,100.00	\$ -	0.00%	\$ -	\$ -
Subtotals		\$ 156,742.00	\$ 84,758.25	54.08%	\$ 49,981.50	\$ 34,776.75

**TOTALS**

★ \$ **156,742.00** \$ **84,758.25** ★ \$ **49,981.50** \$ **34,776.75**

Fee Remaining  
as of 7/25/22:

\$71,983.75

