## **AMENDMENT 2 TO TASK ORDER 2 (WEST INTERCEPTOR)**

THIS AMENDMENT 2 TO TASK ORDER 2 is made by and between the City of Dripping Springs ("CITY") and HDR Engineering, Inc. ("HDR").

WHEREAS, CITY and HDR entered into Task Order 2 dated May 21, 2019; and modified in Amendment 1, dated January 29, 2021.

WHEREAS, CITY and HDR wish to amend the Task Order 2 as contained herein.

CITY and HDR hereby agree as follows:

- 1.1 All terms, conditions and other provisions contained in the Task Order are hereby reaffirmed and incorporated herein.
- 1.2 THE FEE SCHEDULE included in the TASK ORDER shall be updated to reflect the following and attached as Exhibit "A":
  - Fees to Subconsultant Atrium Real Estate services will be increased by \$14,000.000 from \$24,000.00 to \$38,000.00 for additional services related to Compensation for Additional Services Prep and Testimony and Appraisal Updates.
  - The total Work Authorization will increase from \$180,051.00 to \$194,051.00
- 1.3 Except as modified herein, Task Order 2 and Amendment 1 shall remain in full force and effect.

	ESS WHEREOF, the parties have exet all terms and conditions this	ecuted this Amendment 2 to Task Order 2 day of 2021.					
1	DRIPPING SPRINGS	_ • •	GINEERING. INC.				
BY:		BY:					
NAME:	Ginger Faught	NAME:	Mark Borenstein, P.E.				
TITLE:	Deputy City Administrator	TITLE	Vice President				

Task Order	Task Description	Project Manager	Appraisal Review	Negotiation Agent II	Negotiation Agent III	Relocation Agent I	ED Coordinator	ROW Technician II	ROW Technician III	Sr Admin	Principal	Total Labor Hours	Total Labor Cost
2	Real Estate Project Management	152	1	30		7	1	68	51	12	5	327	\$55,371
	Real Estate Appraisal Review Service	7	34									41	\$6,000
	Negotiation Services	34		170				170				374	\$46,500
	Title & Closing Services				136							136	\$11,500
	Relocation Assistance Services for Personal Property	2				15						17	\$2,000
	PRELIMINARY CONDEMNATION SUPPORT SERVICES						48	36				84	\$21,500
	CONDEMNATION SUPPORT SERVICES (Post Hearing)						19	29				48	\$11,000
	HOURS SUB-TOTAL	195	35	200	136	22	68	303	51	12	5	1,027	\$153,871
	DIRECT LABOR	\$175	\$160	\$135	\$165	\$100	\$202	\$85	\$103	\$80	\$295		
	SUB-TOTAL												

Contract Rate	Unit	Quantity	Amount	
\$3,000.00	Per Report	7	\$21,000.00	
\$3,000.00	Per Report	3	\$ 9,000.00	
\$250.00	Per Hour	32 hours/parcel	\$ 8,000.00	
Contract Rate	Unit	Quantity	Amount	
\$0.58	Per Mile	1,000	\$580.00	
\$0.25	Sheet	2,000	\$500.00	
\$10.00	Per Pkg	100	\$1,000.00	
\$20.00	Per Pkg	5	\$100.00	
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	\$3,000.00 \$3,000.00 \$250.00 Contract Rate \$0.58 \$0.25 \$10.00	\$3,000.00 Per Report \$3,000.00 Per Report \$250.00 Per Hour  Contract Rate \$0.58 Per Mile \$0.25 Sheet \$10.00 Per Pkg	\$3,000.00 Per Report 7 \$3,000.00 Per Report 3 \$250.00 Per Hour 32 hours/parcel  Contract Rate Unit Quantity \$0.58 Per Mile 1,000 \$0.25 Sheet 2,000 \$10.00 Per Pkg 100	\$3,000.00 Per Report 7 \$21,000.00 \$3,000.00 Per Report 3 \$9,000.00 \$250.00 Per Hour 32 hours/parcel \$8,000.00 Contract Rate Unit Quantity Amount \$0.58 Per Mile 1,000 \$580.00 \$0.25 Sheet 2,000 \$500.00 \$10.00 Per Pkg 100 \$1,000.00

<u>\$194,051.00</u>

<u>TOTAL NTE</u>