

EXHIBIT A

TASK ORDER 2

This Task Order pertains to an Agreement by and between the City of Dripping Springs, (“OWNER”), and HDR Engineering, Inc. (“ENGINEER”), dated January 18, 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: 2

PROJECT NAME: Transportation Symposium

PART 1.0 PROJECT DESCRIPTION:

HDR will assist the City of Dripping Springs in the planning, coordination, and execution of a Transportation Symposium. The Transportation Symposium will aim to provide regional transportation information and promote cohesion and cooperation between regional entities and area residents regarding the state of transportation in the area as well as future transportation needs and goals.

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

Project Management - \$4,905

- Provide monthly progress status reports summarizing work completed, issues to be resolved, and items to be completed in the upcoming month.
- Coordinate with City staff on project issues as needed.
- Prepare and submit monthly invoices with an updated project schedule.
- Attend project meetings with City staff to discuss project issues and prepare for public meetings or presentations. Three (3) meetings are assumed.

Stakeholder Coordination - \$2,900

- Create a Symposium Committee comprised of the following proposed entities:
 - City of Dripping Springs
 - Capital Area Metropolitan Planning Organization (CAMPO)
 - Texas Department of Transportation (TxDOT)

- Dripping Springs Independent School District (DSISD)
- Hays County
- Dripping Springs Chamber of Commerce
- Prepare a Public Involvement Plan (PIP) with a detailed work schedule that will allow for successful engagement of public and community stakeholders.
- Attend meetings with the members of the Symposium Committee to develop a list of topics to be highlighted during the Symposium and a list of Committee members to present at the event. Two (2) meetings are assumed.

Event Preparation - \$4,945

- Establish an event agenda and a list of goals and outcomes for the Symposium in partnership with the City of Dripping Springs.
- Finalize Symposium presenter list and compile presenters' presentations in advance of the Symposium. Presentations by entities outside of the City of Dripping Springs and HDR are not assumed to be guaranteed.
- Develop a presentation summarizing the Dripping Springs Transportation Master Plan (TMP) results to be shown at the Transportation Symposium event. One (1) presentation by HDR is assumed.

Event Administration - \$2,580

- Attend the Transportation Symposium to present the results of the Dripping Springs TMP and aid in the facilitation of the event, as decided by the event agenda.

Symposium Summary - \$2,195

- Meet with the City and members of the Symposium Committee for a debriefing of the event and future steps.
- Develop a summary report of the Symposium event, presented information, and outcomes to be provided to the City.

Direct Expenses:

- Printing - \$350
- Mileage - \$230
- Event Handouts - \$750

PART 3.0 OWNER'S RESPONSIBILITIES:

- City of Dripping Springs will assist in establishing an agenda and a list of goals and outcomes for the event.

- City of Dripping Springs will lead in the outreach for stakeholder participation and presentations at the Symposium.
- City of Dripping Springs will have the opportunity to develop a presentation for the Symposium.

PART 3.0 EXCLUSIONS:

- This task order does not include work resulting from the summary and debriefing of the Transportation Symposium not listed above.

PART 4.0 ENGINEER'S FEE:

HDR will perform the above scope of work for Task 2 for an hourly rate not to exceed a fee total of \$18,855.

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

TASK	DIRECT COSTS - OPTIONAL	CONTRACT RATE	UNIT	QUANTITY	AMOUNT						
4	Event Tables and Chairs, Podium (includes delivery)	\$4,000.00	LS		\$0.00						
	Event Refreshments - 8 oz pack of 48	\$22.15	each		\$0.00						
	Event Refreshments - Assorted Snacks (120 count)	\$50.00	each		\$0.00						
	Paid Advertisements (Hays County Press)	\$421.00	LS		\$0.00						
	Paid Advertisements (Community Impact)	\$1,310.00	each 1/4 Page		\$0.00						
	Event Security	\$60.00	hour		\$0.00						
	Event Filming - Flight	\$350.00	each		\$0.00						
	Event Filming - Hotel	\$140.00	day		\$0.00						
	Event Filming - Meals	\$61.00	day		\$0.00						
											\$0.00
	SUB-TOTAL LABOR COSTS										\$17,525.00
	SUB-TOTAL DIRECT COST										\$1,330.00
	SUB-TOTAL LABOR COSTS - OPTIONAL										\$0.00
	SUB-TOTAL DIRECT COSTS - OPTIONAL										\$0.00
	TOTAL COST									TOTAL HNTE FEE	\$18,855