

EXHIBIT

A

**SUPPLEMENTAL AGREEMENT NO. 2
TO “CITY OF ROUND ROCK AGREEMENT FOR
PROFESSIONAL CONSULTING SERVICES FOR DESIGN SERVICES
WITH
PARKHILL, SMITH & COOPER, INC.”**

CITY OF ROUND ROCK

§

STATE OF TEXAS

§

KNOW ALL BY THESE PRESENTS:

§

COUNTY OF TRAVIS

§

COUNTY OF WILLIAMSON

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§

THIS SUPPLEMENTAL AGREEMENT NO. 2 to “City of Round Rock Agreement for Professional Consulting Services for Design Services with Parkhill, Smith & Cooper, Inc.” hereinafter called “Supplemental Agreement No. 2,” is made by and between the City of Round Rock, Texas, a home-rule municipality (hereinafter referred to as the “City”), located at 221 East Main Street, Round Rock, Texas 78664, and Parkhill, Smith & Cooper, Inc., d/b/a Parkhill, whose offices are located at 4222 85th Street, Lubbock, Texas 79423 (hereinafter referred to as “Consultant”).

WHEREAS, the City and Consultant executed the referenced “City of Round Rock Agreement for Professional Consulting Services for Design Services” related to the Heritage Trail East Project (hereinafter referred to as the “Agreement”) by Resolution No. 2014-2032 on November 25, 2014; and

WHEREAS, subsequently the City and Consultant amended the Agreement to modify the provisions of the scope of services and to increase the compensation by **\$49,000.00** for a not-to-exceed total of **\$786,500.00** (“Supplemental No. 1”); and

WHEREAS, the City and Consultant desire to add additional services and costs in the amount of **\$522,133.31** for the reformatting of the original plans to meet Texas Department of Transportation (“TxDOT”) standards and fulfill TxDOT permitting requirements for a new not-to-exceed total of **\$1,308,633.31**;

NOW THEREFORE, premises considered, and in consideration of the mutual promises and obligations in the Agreement and this Supplemental Agreement No. 2, the City and Consultant agree as follows:

I.

That **Section 2.0, Proposal for Services**, is hereby amended to include the attached Exhibit “A,” incorporated herein by reference for all purposes, as part of the Proposal for Services.

II.

That **Section 3.0, Scope of Services**, is hereby amended to include the attached Exhibit “A,” as a part of the Scope of Services.

III.

That **Section 4.0, Limitations to Scope of Services**, is hereby amended to include the attached Exhibit “A,” as part of the Scope of Services.

IV.

That **Section 5.0, Contract Amount**, is hereby amended to add an additional **\$522,133.31**, in accordance with the attached Exhibit “A,” to the contract amount of **786,500.00** for a new not-to-exceed contract amount of **\$1,308,633.31**.

V.

This Second Supplemental Agreement shall amend the original Agreement only as set forth herein with no other changes in terms of conditions of the original Agreement.

[Signatures on the following page.]

IN WITNESS WHEREOF, the City and Consultant have executed this Supplemental Agreement No. 2 to be effective as of the last date of due execution by both parties.

CITY OF ROUND ROCK, TEXAS

By: _____
Printed Name: _____
Title: _____
Date Signed: _____

PARKHILL, SMITH & COOPER, INC.

By: 
Printed Name: Michael Chad Davis
Title: Firm Partner
Date Signed: July 1, 2026

ATTEST:

By: _____
Ann Franklin, City Clerk

FOR CITY, APPROVED AS TO FORM:

By: _____
Stephanie L. Sandre, City Attorney

EXHIBIT "A"

Project Name: Heritage Trail East

Task	Total Labor Hours	Total Loaded Labor Cost	Other Direct Costs	Subconsultants	TOTALS
Reformat original plans to meet TXDoT standards					
Task 1: and fulfill all requirements of TXDoT permitting.	1868.5	\$521,990.85	\$0.00	\$0.00	\$521,990.85
Task 2: Condemnation Support Services	0	\$0.00	\$23,173.00	\$0.00	\$23,173.00
Task 3: Additional Surveying and SUE Services	0	\$0.00	\$0.00	\$26,736.00	\$26,736.00
Task 4: Survey of Heritage Trail West Terminus	0	\$0.00	\$0.00	\$21,275.00	\$21,275.00
Task 5: TCEQ Edwards Aquifer Application	0	\$0.00	\$5,650.00	\$0.00	\$5,650.00
Task 6: Reimbursable Expenses from 11-1-2024 to 6-8-2026	0	\$0.00	\$700.41	\$0.00	\$700.41
Task 7: Construction Admin Phase Hourly NTE	0	\$84,500.00	\$0.00	\$0.00	\$84,500.00
Additional Reimbursable Budget Allowance As					
Task 8: Needed	0	\$15,000.00	\$0.00	\$0.00	\$15,000.00
Task 9: September 30, 2025 Good Faith Payment	0	\$0.00	(\$176,891.95)	\$0.00	(\$176,891.95)
GRAND TOTAL:	1868.5	\$606,490.85	\$29,523.41	\$48,011.00	\$522,133.31