

AMENDMENT NUMBER 1 TO THE AGREEMENT BETWEEN CLIENT AND KIMLEY-HORN AND ASSOCIATES, INC.

This is Amendment number 1 dated March 24, 2026 to the agreement between City of Doral ("Client") and Kimley-Horn and Associates, Inc. ("Consultant") dated January 14, 2026 ("the Agreement") concerning City Master Parking Study (the "Project").

The Consultant has entered into the Agreement with Client for the furnishing of professional services, and the parties now desire to amend the Agreement.

The Agreement is amended to include services to be performed by Consultant for compensation as set forth below in accordance with the terms of the Agreement, which are incorporated by reference.

Consultant will perform the following services:

Task 1: Existing Additional Parking Demand Analysis

Additional parking demand data collection will be conducted within the Our Lady of Guadalupe zone on NW 117th Avenue, NW 25th Street, and NW 112th Avenue in the vicinity of Our Lady of Guadalupe church. Parking demand data will be collected in one (1) hour intervals between 9:00 AM and 9:00 PM on March 29, 2026 on (Palm Sunday) between 1:00 PM and 8:00 PM on April 3rd, 2026 (Good Friday). The demand data will detail the occupancy of parked vehicles in undesignated parking spaces.

All parking data will be adjusted to account for seasonal variation using the appropriate Florida Department of Transportation's (FDOT) seasonal adjustment factors to represent peak season parking conditions.

The parking inventory and parking demand data will be analyzed to determine the occupancy and surplus/deficit conditions of this district by street and by type, for both the weekday and weekend, as applicable. Charts, graphs, or similar maps will be developed for both the weekday and weekend showing the peak occupancy and surplus/deficit per district. These visual aids will be accompanied by tables which summarize the raw data collected.

Additional Services

Any services not specifically provided for in the above scope will be billed as additional services and performed at our then current hourly rates, upon notice and written approval from the Client.

Schedule

We will provide our services in an expeditious and orderly manner to meet a mutually agreed upon schedule.

Fee and Billing

Kimley-Horn will perform the services in Task 1 for a lump sum fee of \$7,300 inclusive of reimbursable expenses. All permitting, application, and similar project fees will be paid directly by the Client. Lump sum fees will be invoiced monthly based upon the overall percentage of services performed.

Lump sum fees will be invoiced monthly based upon the overall percentage of services performed. Payment will be due within 25 days of your receipt of the invoice and should include the invoice number and Kimley-Horn project number.

CLIENT:

CITY OF DORAL

By: _____

Title: _____

Date: _____

CONSULTANT:

KIMLEY-HORN AND ASSOCIATES, INC.

By:  _____

Title: Vice President

Date: 3/24/2026

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