

CITY OF OAKLAND PARK

CONTINUING PROFESSIONAL SERVICES WORK AUTHORIZATION

This Work Authorization is solely for the processing of agreements under the Consultants' Competitive Negotiation Act (CCNA) and is issued to authorize the Consultant to perform professional services for the City of Oakland Park in accordance with the terms and conditions of the Continuing Professional Services Agreement, RFQ-100323, and Resolution No. R2024-057. This Work Authorization incorporates all applicable provisions of the Agreement and establishes the specific scope of work, associated compensation, and project-specific requirements.

PROJECT INFORMATION

PROJECT TITLE: CSX and FEC Multimodal Safety and Conflict Mitigation Study
PROJECT MANAGER: Charlene Montgomery
CONSULTANT: The Corradino Group, Inc.
CONSULTANT ADDRESS: 4055 NW. 97th Avenue, Suite 200, Miami, Florida 33178

COMMISSION AUTHORIZATION (Expenditures of \$25,000 or greater require City Commission Approval)

Commission Approval Required? ☒ Yes ☐ No Resolution No. (if approved) _____
Schedule Commission Date (if pending) _____

Note: If Commission approval is required and not yet obtained, this Work Authorization shall not be deemed valid until such approval is granted.

SCOPE OF WORK & COMPENSATION

Consultant shall perform the following professional services as directed by the City in accordance with the Agreement and this Work Authorization. The total amount or the limiting amount of the compensation is outlined below, unless additional services are authorized by the City in writing.

TASK No.	DESCRIPTION	METHOD OF COMPENSATION	AMOUNT (\$)
1	General Project Management Activities	Lump Sum	\$ 26,400.00
2	Traffic Data Collection	Lump Sum	\$ 13,140.00
3	CSX and FEC Corridor Railroad Crossings Field Investigation	Lump Sum	\$ 21,460.00
4	Traffic Safety Review	Lump Sum	\$ 16,240.00
5	CSX and FEC Corridor Crossing Assessment Report	Lump Sum	\$ 72,760.00
6			
TOTAL COMPENSATION			\$ 150,000.00

ACKNOWLEDGEMENT & EXECUTION

The undersigned acknowledges and agrees to comply with all requirements, conditions, and responsibilities associated with this Work Authorization, which is issued pursuant to the Continuing Professional Services Agreement (RFQ-100323) and Resolution No. R2024-057, both of which are incorporated herein by reference as if fully set forth. The Consultant agrees to perform all services in accordance with the standards and requirements established in the Agreement, this Work Authorization, and all applicable laws, codes, and regulations. No modification or amendment to this Work Authorization shall be valid unless made in writing and signed by all parties.

CONSULTANT:

Joseph M. Corradino, AICP, President/CEO
AUTHORIZED REPRESENTATIVE


SIGNATURE

May 27, 2026
DATE

CITY OF OAKLAND PARK APPROVAL

Brad Ostroff



DIRECTOR OF ENGINEERING & COMMUNITY DEVELOPMENT

SIGNATURE

DATE

David Hebert

CITY MANAGER

SIGNATURE

DATE

Exhibit A
Scope of Services



CORRADINO

Sent via Email to charlene.montgomery@oaklandparkfl.gov

April 27, 2026

Charlene Montgomery
Assistant Director
Engineering and Community Development
City of Oakland Park
1100 Park Lane East
Oakland Park, FL. 33334

Dear Ms. Montgomery:

It is our understanding that the City of Oakland Park has requested a task work order proposal for the completion of the CSX and FEC Multimodal Safety and Conflict Mitigation Study (Broward MAP project OAKL-007). The study will provide recommendations for safety improvements to the CSX and FEC railway crossings in the City of Oakland Park.

The Corradino Group, Inc. will provide the attached scope of services related to this task work order assignment for a lump sum budget of \$150,000.00. These services will be performed in accordance with the Continuing Professional Consulting Services (CCNA) Agreement, RFQ# 100323, as approved by Resolution No. R-2024-057. The Corradino Group, Inc., appreciates this opportunity to submit this proposal to the City of Oakland Park. We look forward to assisting the City of Oakland Park in providing the best traffic and transportation engineering consultant services possible.

Sincerely,

Joseph M. Corradino, AICP
President & CEO
The Corradino Group, Inc.





CONSULTING SERVICE AUTHORIZATION

Statement of Work (SOW)

CITY P.O. NO. _____

CITY EXPENSE CODE _____

TITLE: CSX and FEC Multimodal Safety and Conflict Mitigation Study

I. PROJECT DESCRIPTION:

The Consultant will provide traffic and transportation engineering services related to the completion of the CSX and FEC Multimodal Safety and Conflict Mitigation Study (Broward MAP project OAKL-007). Attachment One includes the project sheet for Broward MAP project OAKL-007. The study will provide recommendations for safety improvements to the CSX and FEC railway crossings in the City of Oakland Park. The City of Oakland Park lies within the Broward County portion of the FEC corridor (roughly mileposts #335 to #338), which is part of a multi-city quiet zone (Deerfield Beach to Hallandale Beach) where train horns are restricted except in emergencies, supplemented by safety measures at crossings.

The purpose of this study is to evaluate and improve the safety and functionality of multimodal movements, including vehicles, pedestrians, and bicycles, along and across the CSX and FEC railroad corridors within the City of Oakland Park. The study will assess existing and potential conflicts between rail operations and public mobility, with the goal of identifying viable, context-sensitive solutions that minimize risk, enhance safety, and improve connectivity for all users at these defined rail crossings in the city. Attachment Two includes the Railroad Highway Crossing Inventory (RHCI) map.

II. SCOPE OF SERVICES:

The task work order proposal will include the following tasks:

Task 1- General Project Management Activities

Task 2- Traffic Data Collection

Task 3- CSX and FEC Corridor Railroad Crossings Field Investigation

Task 4- Traffic Safety Review

Task 5- CSX and FEC Corridor Crossing Assessment Report



TASK 1: General Project Management Activities

This task includes general project management activities, client management, coordination with government agency stakeholders, and up to four (4) joint virtual meetings with city staff.

TASK 2: Traffic Data Collection

The Consultant will collect pedestrian and bicycle crossing volumes for 12 hours at 13 railroad crossing locations on one weekday and one weekend. In addition, the number of train crossings, including the type and speed of the train, will be documented. The final traffic count locations and specific collection hours will be approved by the City of Oakland Park prior to deployment of the traffic data collection devices.

1. Crossing Location #1- Oakland Park Boulevard between Dixie Highway and NE 12th Terrace; FEC #272544X
2. Crossing Location #2- NE 34th Court between Dixie Highway and NE 12th Avenue; FEC #272542J
3. Crossing Location #3- NE 36th Street between Dixie Highway and NE 12th Avenue; FEC #272541C
4. Crossing Location #4- NW 38th Street between Dixie Highway and NE 12th Avenue; FEC #272540V
5. Crossing Location #5- NE 45th Street between NE 11th Avenue and NE 12th Terrace; FEC #272538U
6. Crossing Location #6- Commercial Blvd between NE 11th Avenue and NE 12th Avenue; FEC #272537M
7. Crossing Location #7- NE 56th Street between Dixie Highway and NE 14th Avenue; FEC #272870B
8. Crossing Location #8- NE 62nd Street between Dixie Highway and NE 14th Avenue; FEC #272536F
9. Crossing Location #9- Oakland Park Boulevard between NW 17th Avenue and Powerline Road; CSX #628191B
10. Crossing Location #10- NW 38th Street between NW 10th Avenue and Powerline Road; CSX #628189A
11. Crossing Location #11- Prospect Boulevard between NW 10th Avenue and Powerline Road; CSX #628188T
12. Crossing Location #12- Powerline Road between Prospect Road and Commercial Boulevard; CSX #628187L
13. Crossing Location #13- Commercial Boulevard between Powerline Road and N. Andrews Avenue; CSX #628186E



The Consultant will utilize recently collected and published AADT tube counts taken from permanent FDOT count stations. The bidirectional volume tube counts will be used at the following roadway approach segments within the City of Oakland Park, Florida.

1. Crossing Location #1- Oakland Park Boulevard between Dixie Highway and NE 12th Terrace; FDOT count stations #865067 and #860424
2. Crossing Location #4- NW 38th Street between Dixie Highway and NE 12th Avenue; FDOT count station #869576
3. Crossing Location #6- Commercial Blvd between NE 11th Avenue and NE 12th Avenue; FDOT count station #860134
4. Crossing Location #7- NE 56th Street between Dixie Highway and NE 14th Avenue; FDOT count stations #867040 and #867041
5. Crossing Location #8- NE 62nd Street between Dixie Highway and NE 14th Avenue; FDOT count stations #860301 and #869079
6. Crossing Location #9- Oakland Park Boulevard between NW 17th Avenue and Powerline Road; FDOT count station #865130
7. Crossing Location #10- NW 38th Street between NW 10th Avenue and Powerline Road; FDOT count station #869071
8. Crossing Location #11- Prospect Boulevard between NW 10th Avenue and Powerline Road; FDOT count station #867157
9. Crossing Location #12- Powerline Road between Prospect Road and Commercial Boulevard; FDOT count station #860484
10. Crossing Location #13- Commercial Boulevard between Powerline Road and N. Andrews Avenue; FDOT count stations #860017 and #865293

The Consultant will collect 72-hour bidirectional volume tube counts at the following roadway approach segments within the City of Oakland Park, Florida. The tube counts will be placed Tuesday through Thursday during a normal week (not during a holiday, summer break from school, or special event). The final traffic count locations will be approved by the City of Oakland Park prior to the deployment of the traffic data collection devices.

1. Crossing Location #2- NE 34th Court between Dixie Highway and NE 12th Avenue
2. Crossing Location #3- NE 36th Street between Dixie Highway and NE 12th Avenue
3. Crossing Location #5- NE 45th Street between NE 11th Avenue and NE 12th Terrace

The Consultant will seasonally adjust the daily volumes with the published peak season adjustment factors. Attachment Three includes a map of the location of the AADT tube counts.



TASK 3: CSX and FEC Corridor Railroad Crossings Field Investigation

The Consultant will complete a field evaluation of the 13 FEC and CSX Railroad Highway crossing locations. This includes collecting field data to update the current USDOT Crossing Inventory Forms for each rail crossing location. The Consultant, using crossing safety management principles, will evaluate conditions at a grade crossing to determine and recommend safety needs for that crossing. The Consultant will evaluate each railroad crossing in accordance with the diagnostic review requirements in Title 49 CFR Part 222.27. The Consultant will verify and document all signs and markings related to each rail crossing location.

TASK 4: Traffic Safety Review

The Consultant will research the most recent crash history using Signal Four Analytics at each rail crossing location along the approach road segments. Signal Four Analytics will be used to determine the number of crashes that have occurred on these approach road segments and at each rail crossing location. The Consultant will summarize the crash data and provide a crash summary and a heat map from Signal Four Analytics, documenting the locations of each identified crash within the most recent five-year period. The Consultant will review previous studies by the Broward MPO and available reports from the Federal Railroad Administration (FRA) related to crossing infrastructure and safety improvements.

TASK 5: CSX and FEC Corridor Crossing Assessment Report

The Consultant will prepare a CSX and FEC Corridor Crossings Assessment Report for the 13 railroad crossings in the City of Oakland Park, Florida. The Consultant will prepare the Report based on information obtained from Tasks 2, 3, and 4. The FEC Corridor Assessment Report will include an update of the USDOT Crossing Inventory Forms for each of the railroad crossings. The FEC Corridor Assessment Report will evaluate the following elements related to each railroad crossing location:

- Comprehensive Safety Assessment- Identify and map historic crash incident data.
- Multimodal Movement and Conflict Analysis- Analyze how pedestrians, cyclists, and vehicles currently interact with the rail corridors. This includes reviewing pedestrian paths and crossing behaviors to determine if they create any hazardous conditions.
- Connectivity and Accessibility- Identify critical community destinations (i.e. schools, transit, health facilities, parks) and the rail crossings used to reach these locations. Identify locations where above-grade or alternative crossings may be warranted to maintain safe connectivity.



- Mitigation Strategy Development- Recommend safety improvements and conflict mitigation strategies, including mobility enhancements, wayfinding and lighting improvements, and potential grade separation enhancements.

The Consultant will prioritize the safety improvements and will classify them as low, medium and high costs. A high-level planning cost estimate will be prepared to establish a preliminary budget. This scope of services includes one initial submittal of the CSX and FEC Corridor Crossings Assessment Report, plus one revision based on a set of comprehensive traffic review comments by the City of Oakland Park and other government agency stakeholders.

The following are additional basis of scope for this task work order authorization.

- This scope of services does not include Consultant services for the completion of engineering design, permitting, and construction services for potential supplemental safety improvements. This scope of services does not include conceptual designs. These services can be provided under a separate task-work order agreement, as requested by the city.
- This scope of work will supplement other rail safety improvements already proposed as part of the Broward County Sealed Corridor Project and identified Quiet Zone Supplemental Safety Measures.
- This scope of services does not include an audit of the 13 railroad crossings to ensure compliance with the current version of the MUTCD 11th Edition dated December 2023. This scope of services is based on cross-checking the audit of the MUTCD devices and pavement markings completed by the FRA and FDOT.
- If additional traffic data collection and/or analyses are requested by any of the government agency stakeholders other than what was previously listed in TASKS 1 to 5, an additional service agreement will be required to complete this additional work.
- This scope of work does not include attendance at any public hearings. If these services are required, an additional service agreement will be provided as requested by the City of Oakland Park.
- This scope of services does not include a full update to the original Broward MPO Quiet Zone Study. If these services are required, an additional service agreement will be required to complete this additional work.
- This scope of services does not include grant support services, such as the preparation of grant applications for any potential safety improvements. If these services are required, an additional service agreement will be provided as requested by the City of Oakland Park.



- Additional meeting attendance and intergovernmental coordination beyond what is included in this scope of services will be provided as an additional service as requested by the city.
- This scope of services is based on there not being a Broward CBE goal as part of this task work order.

III. BUDGET:

The Corradino Group, Inc. will provide the City of Oakland Park with the basic services described in this scope of services for a lump sum fee of **\$150,000.00**. These services will be performed in accordance with the Continuing Professional Consulting Services (CCNA) Agreement, RFQ #100323, as approved by Resolution No. R-2024-057. If you would like to proceed with this task work order, please sign below and return it to The Corradino Group.

IV. ACCEPTANCE OF PROPOSAL

CSX and FEC Multimodal Safety and Conflict Mitigation Study

Approved by:

CITY OF OAKLAND PARK

Date: _____

By: _____

David Hebert, City Manager

THE CORRADINO GROUP, INC.

Date: April 27, 2026

By: _____

Joseph M. Corradino, President & CEO



ATTACHMENT ONE

BROWARD MAP PROJECT OAKL-007 PROJECT SHEET

TRANSPORTATION SURTAX FUNDED PROJECTS

Project Name:

- CSX and FEC Crossing Study

Project Type:

- Road Improvements

Current Phase:

- Planning

Fiscal Year of award:

- 2020

Project Description:

- Study to provide recommendations for safety improvements to the CSX and FEC railway crossings.

Project Location:

- Citywide railroad crossings

Project Limits:

- Multiple locations citywide

Surtax Funding Awarded to date:

- \$150,000.00

Geographic Area Coverage:

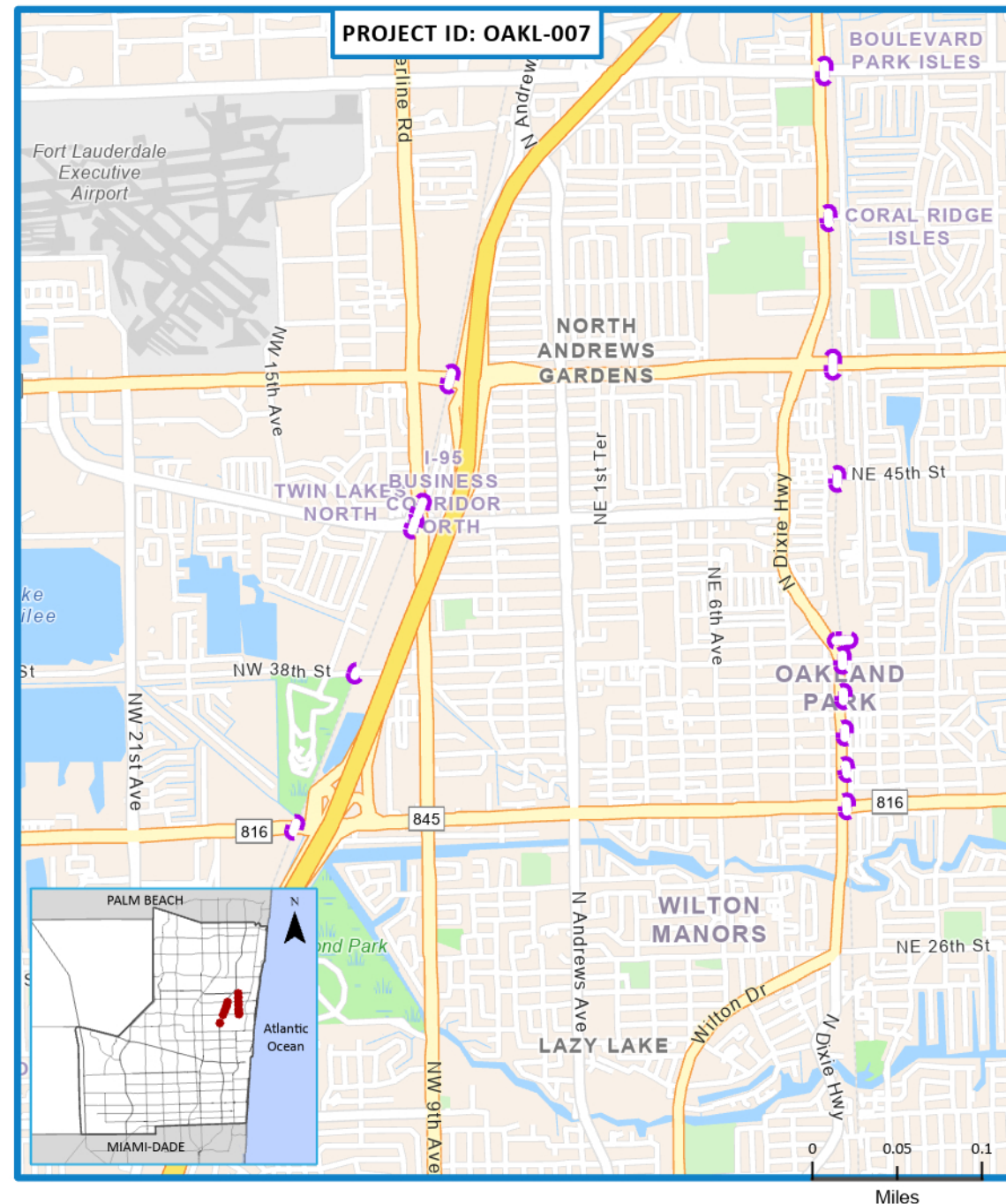
- County Commission District: 4, 8
- Municipality: Oakland Park

- Zip Code: 33309, 33311, 33334

Questions?

To find out more about this project or anything related to MAP Broward, contact Mobility Advancement Program Administration at: (954) 357-9501 or via email at mapsocial@broward.org
Interested in the Independent Transportation Surtax Oversight Board?

Visit: <https://mapbroward.org>



DISCLAIMER

Every reasonable effort has been made to ensure the accuracy of project and financial data associated with this dashboard. Maps are provided without warranty of any kind. Financial information is subject to change. Total dollar amounts reflect only the amount of surtax funding awarded and appropriated to a specific project and project's phase (e.g., planning, design, construction, etc.). Non-surtax funding sources that may be associated with projects listed are not captured in this document but may be requested via mapsocial@broward.org. This document excludes certain countywide and regional projects, transit services, studies, capital assets (e.g., vehicles), and other surtax investments that cannot be geographically quantified. It includes projects that overlap multiple municipalities.

SOURCES

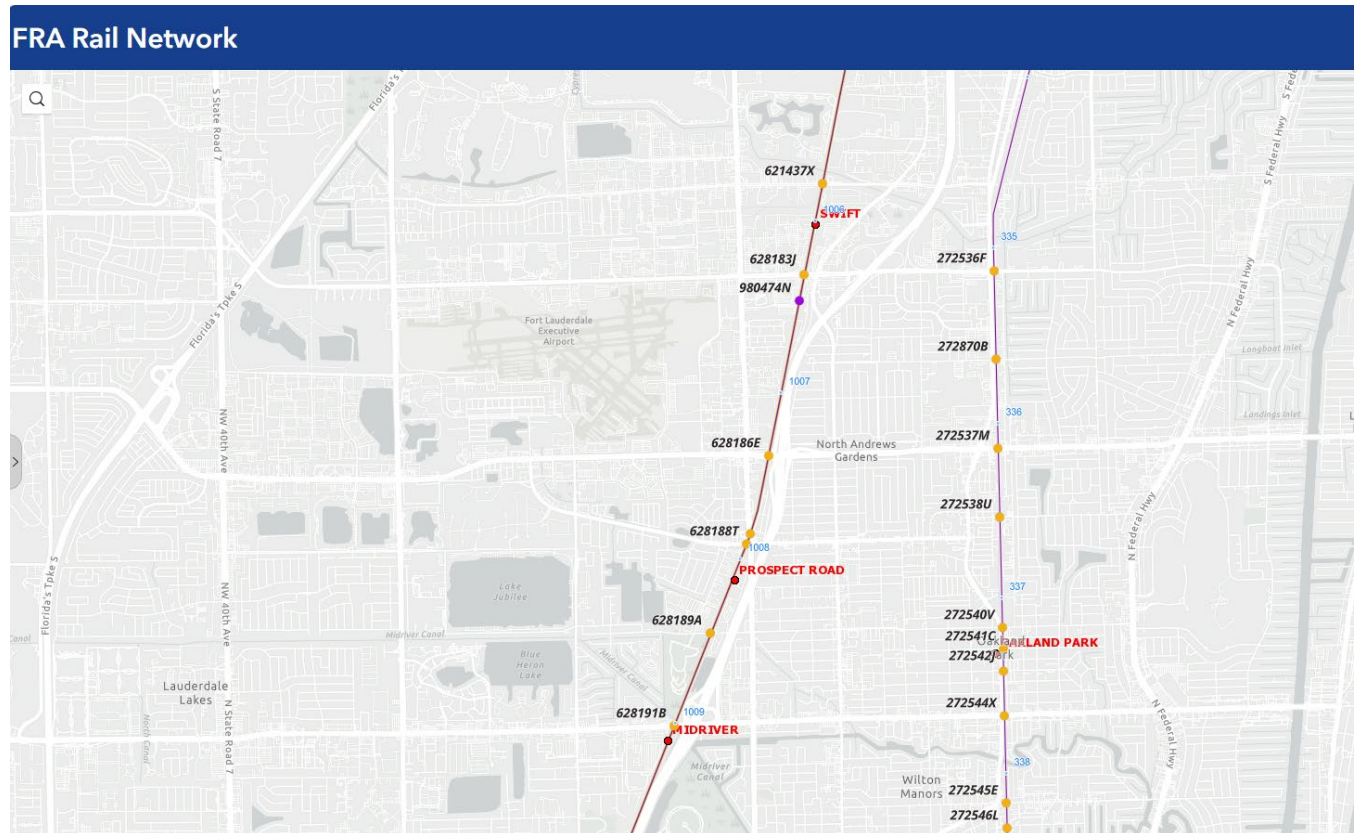
BCGIS, Public Works Department, Transportation Department, Broward MPO, and Municipal R&M Surtax Application Portal

Printed: January-2026



ATTACHMENT TWO

RAILROAD HIGHWAY CROSSING INVENTORY (RHCI) MAP





ATTACHMENT THREE

FDOT FLORIDA TRAFFIC ONLINE AADT MAP

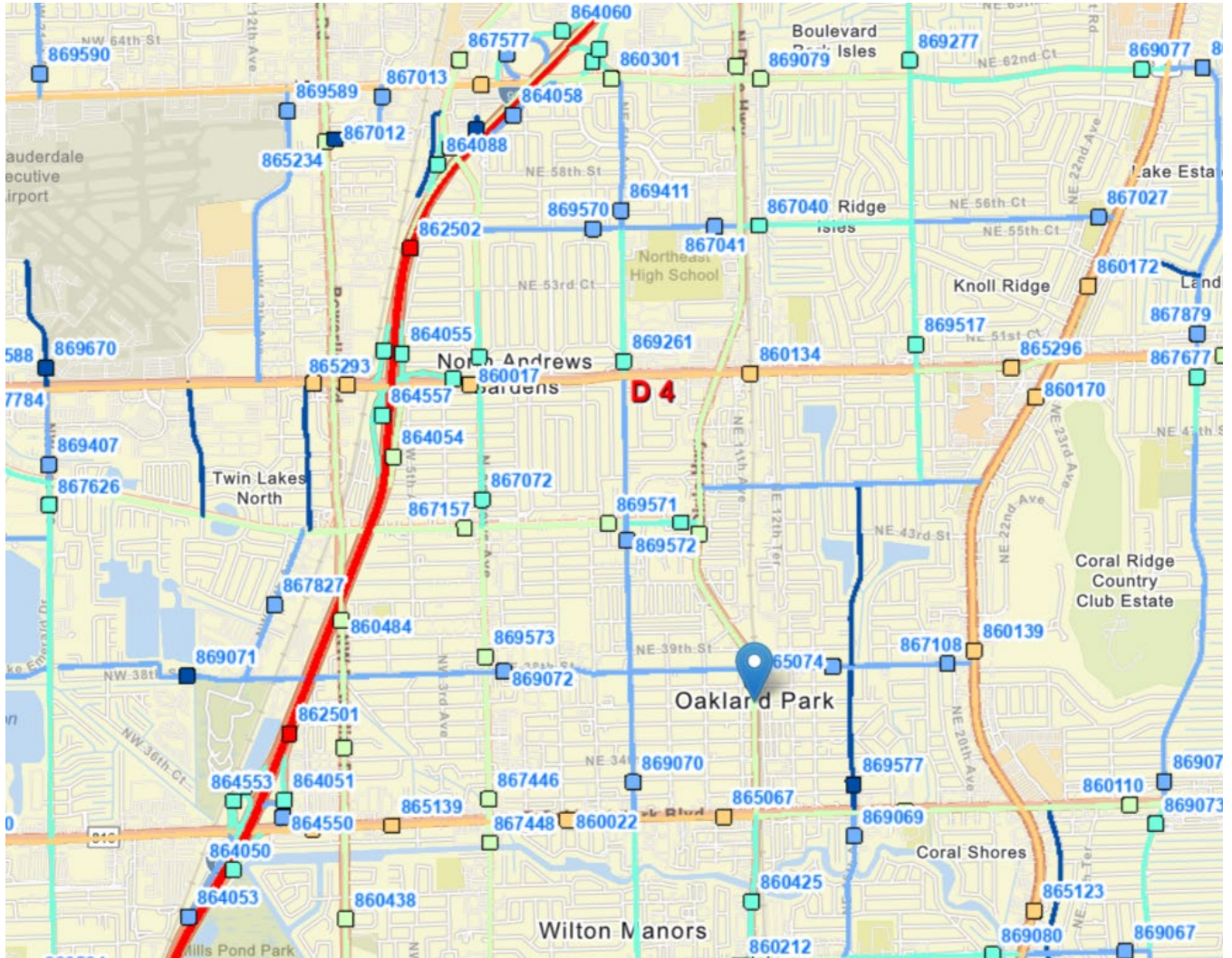


Exhibit B
Schedule



May 14, 2026

CSX and FEC Crossing Study
SURTAX Project OAKL-007

RE: Project Schedule

The following presents a proposed project schedule for the Safety and Conflict Mitigation Study involving eight (8) Florida East Coast (FEC) railroad crossings and five (5) CSX railroad crossings located throughout the City of Oakland Park. The study is anticipated to be completed over an approximate twelve (12) month period and will consist of a comprehensive evaluation of existing safety, operational, and mobility conditions along and across the railroad corridors. The effort will include extensive data collection, field investigations, multimodal operational assessments, safety and conflict analyses, review of historical crash and incident data, and the development of practical, data-driven mitigation strategies and conceptual improvement recommendations. The crossings included as part of this study are listed below:

Crossing #	Location	Railroad #
1	Oakland Park Blvd Between Dixie Highway and NE 12 th Ter.	FEC #272544X
2	NE 34 th Court between Dixie Highway and NE 12 th Ave.	FEC #272542J
3	NE 36 th Street between Dixie Highway and NE 12 th Ave	FEC #272541C
4	NW 38 th Street between Dixie Highway and NE 12 th Ave	FEC #272540V
5	NE 45 th Street between NE 11 th Ave and NE 12 th Ter.	FEC #272538U
6	Commercial Blvd between NE 11 th Ave and NE 12 th Ave.	FEC #272537M
7	NE 56 th Street between Dixie Highway and NE 14 th Ave.	FEC #272870B
8	NE 62 nd Street between Dixie Highway and NE 14 th Ave.	FEC #272536F

9	Oakland Park Blvd between NW 17 th Ave and Powerline Rd.	CSX #628191B
10	NE 38 th Street between NE 10 th Ave and Powerline Rd.	CSX #628189A
11	Prospect Blvd between NW 10 th Ave and Powerline Rd.	CSX #628188T
12	Powerline Rd between Prospect Rd and Commercial Blvd.	CSX #628187L
13	Commercial Blvd between Powerline Road and Commercial Blvd.	CSX #628186E

The final deliverable will consist of a comprehensive Safety and Conflict Mitigation Study Report that documents existing conditions, technical analyses, identified deficiencies, and prioritized recommendations intended to guide future planning, design, funding, and implementation efforts for the CSX and FEC railroad corridors within the City of Oakland Park.

Sincerely,

Charlene Montgomery, Assistant Director
Engineering and Community Development

5/14/2026

Date



ESTIMATE

Nationwide Traffic Data

DBE Traffic Data Collection Firm

TO: Diana White
The Corradino Group
5200 NW 33rd Ave, 203
Fort Lauderdale, Florida 33309
(305) 594-0735

DATE: 04/28/2026
JOB REF: Oakland Park, FL
NW PROPOSAL: 7054p1
IPO:

Service Type	Rate Description	Rate	Quantity	Total
ATR-26	Machine Counts (3-Day, 24hr) w/Volume Weekdays	\$355.00	3	\$1,065.00
P&B-26	Peds & Bikes (1-Day, 12hr) w/Camera Installation w/Crossing Volume w/Video Delivery Time: TBD Weekday	\$400.00	13	\$5,200.00
P&B-26	Peds & Bikes (1-Day, 12hr) w/Camera Installation w/Crossing Volume w/Video Delivery Time: TBD Weekend	\$400.00	13	\$5,200.00
DRN-26	Drone Study w/Aerial Imagery *13 Intersections Time: TBD	\$1,100.00	1	\$1,100.00

Discount:
Discount Description:
TOTAL: \$12,565.00

Thank you for your business!
To accept this quotation, sign here and return

Email: diana@nwtrafficdata.com

Local Office Address

840 Natures Cove Rd
Dania Beach, FL 33004
(305) 523-9377

Remittance Office Address

840 Natures Cove Rd
Dania Beach, FL 33004
(305) 523-9377

Signature: _____

PO#: _____



**TRANSPORTATION SURTAX ADDENDUM FOR MUNICIPAL CONSULTANT CONTRACTS
(SURTAX PROJECT# OAKL-007 RFP/RLI # R-2024-057)**

This Transportation Surtax Addendum ("Addendum") is between the City of Oakland Park, a municipality of the State of Florida ("Municipality"), and The Corradino Group, Inc., a corporation authorized to do business in the State of Florida ("Consultant") (each a "Party" and collectively referred to as the "Parties").

GENERAL CONDITIONS

A. The solicitation, purchase order, or contract between Municipality and Consultant (all of which shall be referred to in this Addendum as the "Consulting Agreement" or "Agreement") is funded in whole or in part by the transportation surtax levied pursuant to Section 31½-71, et seq., of the Broward County Code of Ordinances (the "County Surtax Ordinance"). The Consulting Agreement is therefore subject to the terms and conditions of County Surtax Ordinance, Section 212.055(1) of the Florida Statutes, and the terms and conditions of the interlocal funding agreement between Broward County, a political subdivision of the State of Florida ("County") and Municipality to provide for funding of the Project (the "Funding Agreement").

B. The purpose of this Addendum is to incorporate the terms and conditions required by the County Surtax Ordinance, Section 212.055(1), Florida Statutes, and the Funding Agreement, into the Parties' Consulting Agreement.

C. This Addendum is subject to the requirements of Section 287.055, Florida Statutes, the Consultants' Competitive Negotiation Act, as amended ("CCNA"), and County has met the requirements of CCNA and has selected Consultant to perform the services hereunder.

[DELETE IF NOT APPLICABLE]

D. All contract provisions required by the County Surtax Ordinance, Section 212.055(1) of the Florida Statute, and the Funding Agreement, as amended, are incorporated in this Addendum by reference, whether or not expressly set forth in the provisions below.

E. Consultant agrees to include the terms in this Addendum in each subcontract financed in whole or in part with transportation surtax funds levied pursuant to the County Surtax Ordinance.

F. In the event of any conflict between the terms contained in this Addendum and those contained in the Consulting Agreement, as amended, the terms of this Addendum shall prevail. Unless otherwise expressly provided by Florida law, any terms required by the County Surtax Ordinance and Section 212.055(1) of the Florida Statutes, as amended, shall control in the event of a conflict with any provisions contained in this Addendum.

G. The Parties agree to perform their respective obligations under the Consulting Agreement in accordance with the terms provided in this Addendum.

ARTICLE 1. DEFINITIONS

Whenever the following terms appear in this Addendum, the intent and meaning shall be interpreted as follows:

- 1.1. **Applicable Law** means all applicable laws, codes, advisory circulars, rules, regulations, and ordinances of any federal, state, county, municipal, or other governmental entity, as amended.
- 1.2. **Board** means the governing body of Municipality, its successors and assigns.
- 1.3. **Code** means the Broward County Code of Ordinances.
- 1.4. **Contract Administrator** means Project Manager, or such other person designated by Director of Engineering in writing. The Contract Administrator is the representative of Municipality concerning the Project.
- 1.5. **Contractor** means the person, firm, corporation, or other entity (if any) that enters into an agreement with Municipality to perform the construction work for the Project.
- 1.6. **County** means Broward County, a political subdivision of the State of Florida and representatives authorized by the Board of County Commissioners or the Broward County Charter to act on behalf of County.
- 1.7. **County Business Enterprise or CBE** means an entity certified as meeting the applicable requirements of the Broward County Business Opportunity Act, Section 1-81, et seq., of the Code.
- 1.8. **Notice to Proceed** means a written authorization issued by the Contract Administrator for Consultant to proceed with the Services or a specific phase or task of the Services.
- 1.9. **Oversight Board** means the independent Transportation Surtax Oversight Board created pursuant to Section 31½-75 of the Broward County Code of Ordinances.
- 1.10. **Project** means OAKL-007 CSX and FEC Crossing Study.
- 1.11. **Purchasing Director** means Municipality's **Purchasing Manager** or designee authorized to execute Work Authorization provided for in the Consulting Agreement.
- 1.12. **Services or Scope of Services** means the work set forth in the Scope of Services attached to the Consulting Agreement, and any Optional Services procured under this Consulting Agreement, and includes civil, structural, mechanical, and electrical engineering, architectural services, and other professional services as applicable for the Project.

1.13. **Subconsultant** means any entity or individual, including any subcontractor and any third party issued a Form 1099 by Consultant, that provides Services to Municipality through Consultant, regardless of tier.

ARTICLE 2. EXHIBITS

Exhibit A	Maximum Billing Rates
Exhibit A-1	Reimbursables for Direct Non-Salary Expenses
Exhibit B	Schedule of Subconsultants

ARTICLE 3. TIME FOR PERFORMANCE; DAMAGES

[USE THE FOLLOWING IF THE AGREEMENT HAS A SPECIFIC START AND END DATE]

3.1. This Agreement begins on 7/16/2026 and ends 7/16/2027 (1) years after that date. Consultant shall perform the Services within the time period specified in the Scope of Services (as defined in the Consulting Agreement). Time periods shall commence from the date of the applicable Notice to Proceed.

[USE THE FOLLOWING INSTEAD IF THE TIME FOR PERFORMANCE DOES NOT BEGIN ON A SPECIFIC DATE]

Consultant shall perform the Services within the time periods specified in the Scope of Services. Time periods shall commence from the date of the applicable Notice to Proceed.

3.2. Consultant must receive a Notice to Proceed from the Contract Administrator prior to commencement of Services (and prior to commencing any phase or task of Services for which a separate Notice to Proceed is required per the Scope of Services). The Contract Administrator may, at their discretion, require Consultant to submit the deliverables and documents identified in the Scope of Services for the Contract Administrator's review and approval prior to Consultant commencing Services for another phase.

3.3. If the Contract Administrator determines that Consultant is unable to timely complete all or any portion of the Services because of delays resulting from untimely review by Municipality or other governmental agencies having jurisdiction over the Project and such delays are not the result of an act or omission by Consultant, a Subconsultant, or anyone acting by, through, or under Consultant and/or one or more Subconsultants, or because of delays caused by factors outside the control of Consultant, Municipality has authority, in their sole discretion, and subject to a written amendment to either this Agreement or a Work Authorization, to grant a reasonable extension of time for completion of the Services and additional reasonable compensation, if deemed appropriate. It shall be the responsibility of Consultant to notify the Contract Administrator in writing whenever a delay in approval by a governmental agency is anticipated or experienced, and whenever a delay has been caused by factors outside of Consultant's control, and to inform the Contract Administrator of all facts and details related to the delay, along with an estimate of expected additional time necessary to complete the applicable Services and any

request for additional compensation. Consultant must provide such written notice to the Contract Administrator within three (3) business days after the occurrence of the event causing the delay.

3.4. This section is only applicable if (a) the Project involves construction work, (b) Municipality has retained a Contractor for the Project, and (c) the Services include construction engineering and inspection services related to Contractor's work. If Contractor fails to substantially complete the Project on or before the substantial completion date specified in its agreement with Municipality through no fault of Consultant, or if Contractor is granted an extension of time beyond said substantial completion date and Consultant's Services are extended beyond the substantial completion date through no fault of Consultant, then Consultant shall be compensated in accordance with Article 5 for all Services rendered by Consultant beyond the substantial completion date.

3.5. If Contractor's failure to substantially complete the Project on or before the substantial completion date specified in its agreement with Municipality is caused in whole or in part by Consultant, a Subconsultant, or anyone acting by, through, or under Consultant, then Consultant shall pay to Municipality its proportional share of any claim for damages to Contractor arising out of the delay. The provisions for the computation of delay costs, damages, or any other amounts, whether direct or indirect, in the agreement between the Contractor and Municipality are incorporated herein. This section shall not affect the indemnification rights or obligations of either Party otherwise set forth in this Addendum.

3.6. If Services are scheduled to end due to the expiration of this Agreement, at the request of the Contract Administrator, Consultant agrees to continue to provide Services for one (1) or more extension periods, not to exceed (3) three months in the aggregate, upon the same terms and conditions as contained in this Agreement. Consultant shall be compensated for such Services at the rate in effect at the time the extension is exercised by Municipality. To exercise an extension authorized by this section, the Purchasing Director must notify Consultant in writing prior to the end of this Agreement stating the duration of the extension, which must be within the authority of the Purchasing Director or otherwise authorized by the Board.

ARTICLE 4. COMPENSATION AND METHOD OF PAYMENT

4.1. Reimbursable Expenses. Reimbursement of any travel costs, travel-related expenses, or other direct non-salary expenses directly attributable to the Services (collectively, "Reimbursable Expenses") shall be limited to those permitted under Section 112.061, Florida Statutes, except as or detailed in Exhibit A-1, Reimbursables for Direct Non-salary Expenses. Mileage for travel within Palm Beach, Broward, and Miami-Dade Counties is not reimbursable. otherwise stated herein. Municipality shall not be liable for any Reimbursable Expenses that have not been approved in writing in advance by the Contract Administrator. Reimbursable Expenses of Subconsultants expenses must also comply with the requirements of this section. Reimbursables for Direct Non-salary Expenses shall only be invoiced or reimbursed to the extent stated in Exhibit A-1.

4.2. Salary Costs. The term Salary Costs as used herein means the hourly rate actually paid to the personnel engaged directly in performing Services, as adjusted by an overall multiplier that consists of the following: 1) a fringe benefits factor; 2) an overhead factor; and 3) a final operating margin. Said Salary Costs are to be used only for time directly attributable to the Services. The fringe benefit and overhead rates shall be Consultant's most recent and actual rates determined in accordance with Federal Acquisition Regulation ("FAR") guidelines and audited by an independent Certified Public Accountant. For the purposes of this Agreement, the rates must be audited for fiscal periods of Consultant within eighteen (18) months preceding the execution date of this Agreement. These rates shall remain in effect for the duration of this Agreement except as provided for in this Agreement.

4.2.1. Consultant shall require all of its Subconsultants to comply with the requirements of Section 4.2.

4.2.2. Salary Costs shown in Exhibit A are the maximum billing rates for each Consultant and Subconsultant employee category, and are provisional, subject to audit of actual costs, and if the audit discloses that the actual costs are less than the costs set forth on Exhibit A for Consultant or any Subconsultant, Consultant will promptly reimburse Municipality based upon the actual costs determined by the audit. Municipality may withhold the amount Consultant is required to reimburse Municipality from any payment due Consultant under this Agreement.

4.2.3. Unless otherwise noted, the Salary Costs stated above are based upon Consultant's "home office" rates. Should it become appropriate during the course of this Agreement that a "field office" rate be applied, Consultant must submit a supplemental Exhibit A reflective of such rates for approval by Contract Administrator for review and, subject to Contract Administrator's written approval, may invoice Municipality accordingly.

4.2.4. The total hours payable by Municipality to Consultant for any "nonexempt" personnel (i.e., personnel subject to overtime pay) shall not exceed forty (40) hours per employee in any week. If the Services require Consultant's or Subconsultant's nonexempt personnel to work in excess of forty (40) hours per week, any additional hours for nonexempt personnel must be authorized in advance, in writing, by the Contract Administrator. If approved, Consultant shall invoice Salary Costs for such additional hours provided by nonexempt employees at no more than one and one-half of the employee's hourly rate and in a manner consistent with Consultant's or Subconsultant's applicable certified FAR audit and all other provisions of Section 4.2. If a "Safe Harbor" rate is elected for use by Consultant or Subconsultant, then the additional hours for both "exempt" (i.e., not subject to overtime pay) and nonexempt employees are payable at no more than the employee's regular rate.

4.2.5. Consultant and any of its Subconsultants may alternatively use a "Safe Harbor" combined fringe benefit and overhead rate of 110% in lieu of providing fringe benefit and

overhead cost factors certified by an independent Certified Public Accountant in accordance with the FAR guidelines. The Safe Harbor rate, once elected, shall remain in place for the duration of this Agreement, shall be applicable for use as “home” and “field” fringe benefit and overhead rates, if applicable, and shall not be subject to audit under this Agreement. All other provisions of Section 4.2 remain in place.

4.2.6 Indemnification Related to Paycheck Protection Program Forgiveness. If the State of Florida, federal government, or any other authority seeks recovery from Municipality, whether through offset or any other means, of Paycheck Protection Program (“PPP”) funds received by Consultant or any Subconsultant under the Coronavirus Aid, Relief, and Economic Security (“CARES”) Act and/or any forgiveness of such funds pursuant to Section 1106 of the CARES Act, Consultant must indemnify and hold harmless Municipality and its employees and agents from any and all claims, causes of action, losses, fines, penalties, damages, judgments, and liabilities of any kind, including attorneys’ fees, litigation expenses, and court costs, arising from or relating thereto.

4.3. Method of Billing.

4.3.1. For Maximum Amount Not-To-Exceed Compensation: Consultant shall submit invoices to the Contract Administrator in a timely manner, no more frequently than on a monthly basis for all Salary Costs and Reimbursable Expenses attributable to the Services. Invoices are due within fifteen (15) days after the end of the month covered by the invoice, except that the final invoice must be received no later than sixty (60) days after the expiration or earlier termination of this Agreement. Consultant’s delayed submission of any invoice by more than sixty (60) days, absent good cause approved in writing by the Contract Administrator, may, at the Contract Administrator’s sole discretion, result in a waiver of any right to payment for the invoiced Services. Invoices must identify the specific project number, the nature of the Services performed, the total hours performed, and the employee category of the applicable individuals. Invoices must itemize and summarize all expenses by category and identify the personnel incurring the expense and the nature of the Services with which such expense was associated. Where prior written approval by Contract Administrator is required for the expense, a copy of said approval must accompany the invoice for such reimbursable. Invoices must also indicate the cumulative amount of CBE participation to date. The statement must show a summary of Salary Costs and Reimbursable Expenses with accrual of the total and credits for portions paid previously. External Reimbursable Expenses and Subconsultant fees must be documented by copies of paid invoices or receipts that describe the amount and nature of the expenses and contain a project number or other identifier that clearly indicates the expense is identifiable to the Services. Subsequent addition of the identifier to the invoice or receipt by Consultant is not acceptable except for meals and travel expenses. Internal expenses must be documented by appropriate Consultant’s cost accounting forms with a summary of charges by category. When requested, Consultant must provide backup for past and current invoices that records hours and Salary Costs by employee category,

expenses by category, and Subconsultant fees on a task basis, so that total hours and costs by task may be determined.

4.3.2. For Lump Sum Compensation: Consultant shall submit invoices to the Contract Administrator in a timely manner, no more frequently than on a monthly basis. Invoices are due within fifteen (15) days after the end of the month covered by the invoice, except that the final invoice must be received no later than sixty (60) days after the expiration or earlier termination of this Agreement. Consultant's delayed submission of any invoice by more than sixty (60) days, absent good cause approved in writing by the Contract Administrator, may, at the Contract Administrator's sole discretion, result in a waiver of any right to payment for the invoiced Services. These invoices must identify the specific project number, the nature of the Services performed, the phase of work, and the estimated percent of Services accomplished on each phase. Invoices for each phase shall not exceed the amounts allocated to said phase. Invoices must also indicate the cumulative amount of CBE participation to date. The statement must show a summary of fees with accrual of the total and credits for portions paid previously. When requested, Consultant must provide backup for past and current invoices that record hours, salary costs, and expense costs on a task basis, so that total hours and costs by task may be determined.

4.4. Fiscal Year. The continuation of this Agreement beyond the end of any Municipality fiscal year (October 1 through September 30) is subject to both the appropriation and the availability of transportation surtax funds in accordance with Chapter 129 and, if applicable, Chapter 212, Florida Statutes. If amounts to be paid by County under this Agreement are budgeted to be funded with transportation surtax proceeds pursuant to Section 212.055(1), Florida Statutes, and such proceeds are not appropriated or available for any reason, County shall have no obligation to use ad valorem funds or any other funding source to make any payment(s) to fund this Agreement.

ARTICLE 5. AUDIT RIGHTS AND RETENTION OF RECORDS

5.1. Consultant and Subconsultants shall preserve all Contract Records (as defined below) for a minimum period of three (3) years after expiration or termination of this Agreement or until resolution of any audit findings, whichever is longer. This section shall survive any dispute or litigation between the Parties, and Consultant expressly acknowledges and agrees to be bound by this section throughout the course of any dispute or litigation with Municipality. Contract Records shall, upon reasonable notice, be open to inspection and subject to audit and reproduction during normal business hours. Audits and inspections pursuant to this section may be performed by any representative of Municipality and/or County (including and any outside representative engaged by either Municipality and/or County). Municipality and County may conduct audits or inspections at any time during the duration of this Agreement and for a period of three (3) years after the expiration or termination of this Agreement (or longer if required by Applicable Law, Municipality, and/or County). County may, without limitation, verify information,

payroll distribution, and amounts through interviews, written affirmations, and on-site inspections with Consultant's employees, Subconsultants, vendors, or other laborers.

5.2. Contract Records include any and all information, materials and data of every kind and character, including, without limitation, records, books, papers, documents, subscriptions, recordings, agreements, purchase orders, leases, contracts, commitments, arrangements, notes, daily diaries, drawings, receipts, vouchers, memoranda, e-mails, and any and all other documents that pertain to rights, duties, obligations, or performance under this Agreement. Contract Records include hard copy and electronic records, written policies and procedures, time sheets, payroll records and registers, cancelled payroll checks, estimating work sheets, correspondence, invoices and related payment documentation, cost and expense reports, general ledgers, insurance rebates and dividends, and any other records pertaining to rights, duties, obligations, or performance under this Agreement, whether by Consultant or Subconsultants.

5.3. Municipality and Broward County shall have the right to audit, review, examine, inspect, analyze, and make copies of all Contract Records at a location within Broward County, Florida. Consultant hereby grants Municipality and County the right to conduct such audit or review at Consultant's place of business, if deemed appropriate by Municipality or Broward County, with seventy-two (72) hours' advance notice. Consultant agrees to provide adequate and appropriate workspace. Consultant shall provide Municipality and County with reasonable access to Consultant's facilities, and Municipality and County shall be allowed to interview all employees to discuss matters pertinent to the performance of this Agreement. Consultant shall make all Contract Records available electronically in common file formats, and/or via remote access if, and to the extent, requested by Municipality.

5.4. Any incomplete or incorrect entry in such books, records, and accounts shall be a basis for Municipality's disallowance and recovery of any payment based upon such entry.

5.5. Consultant shall refund any overcharged amount identified as a result of an audit, regardless of the amount of the overcharge. If the overcharge exceeds five percent (5%) of the total contract charges, in addition to refunding the overcharged amount and the cost of the audit, Consultant shall pay liquidated damages in the amount of fifteen percent (15%) of the overcharged amount as just compensation for damages incurred by Municipality and/or County due to the overcharge, including, but not limited to, administrative costs and loss of potential investment returns (including interest). Any adjustments or payments due as a result of any such audit must be made within thirty (30) days after presentation of County's findings to Consultant.

5.6. Consultant shall, by written contract, require all Subconsultants to agree to the requirements and obligations as stated in this Article 5.

ARTICLE 6. EQUAL EMPLOYMENT OPPORTUNITY AND CBE COMPLIANCE

6.1. Consultant and Subconsultants shall not discriminate on the basis of race, color, sex, religion, national origin, disability, age, marital status, political affiliation, pregnancy, or any other basis prohibited by Applicable Law in the performance of this Agreement. Consultant shall

include the foregoing or similar language in its contracts with any Subconsultants, except that any project assisted by the U.S. Department of Transportation funds shall comply with the nondiscrimination requirements in 49 C.F.R. Parts 23 and 26.

ARTICLE 7. PUBLIC RECORDS

7.1. Public Records. Notwithstanding any other provision in this Agreement, any action taken by Municipality in compliance with, or in a good faith attempt to comply with, the requirements of Chapter 119, Florida Statutes, shall not constitute a breach of this Agreement. If Consultant is acting on behalf of Municipality as stated in Section 119.0701, Florida Statutes, Consultant shall:

7.1.1. Keep and maintain public records required by Municipality to perform the services under this Agreement;

7.1.2. Upon request from Municipality, provide Municipality with a copy of the requested records or allow the records to be inspected or copied within a reasonable time and at a cost that does not exceed that provided in Chapter 119, Florida Statutes, or as otherwise provided by Applicable Law;

7.1.3. Ensure that public records that are exempt or confidential and exempt from public record requirements are not disclosed except as authorized by Applicable Law for the duration of this Agreement and after completion or termination of this Agreement if the records are not transferred to Municipality; and

7.1.4. Upon completion or termination of this Agreement, transfer to Municipality, at no cost, all public records in possession of Consultant or keep and maintain public records required by Municipality to perform the services. If Consultant transfers the records to Municipality, Consultant shall destroy any duplicate public records that are exempt or confidential and exempt. If Consultant keeps and maintains the public records, Consultant shall meet all requirements of Applicable Law for retaining public records. All records stored electronically must be provided to Municipality upon request in a format that is compatible with the information technology systems of Municipality.

If Consultant receives a request for public records regarding this Agreement or the Services, Consultant must immediately notify the Contract Administrator in writing and provide all requested records to Municipality to enable Municipality to timely respond to the public records request. Municipality will respond to all such public records requests.

Consultant must separately submit and conspicuously label as “RESTRICTED MATERIAL – DO NOT PRODUCE” any material (a) that Consultant contends constitutes or contains its trade secrets under Chapter 688, Florida Statutes, or (b) for which Consultant asserts a right to withhold from public disclosure as confidential or otherwise exempt from production under Florida public records laws (including Chapter 119, Florida Statutes) (collectively, “Restricted Material”). In addition, Consultant must, simultaneous with the submission of any Restricted Material, provide

a sworn declaration or affidavit in a form acceptable to Municipality from a person with personal knowledge attesting that the Restricted Material constitutes trade secrets or is otherwise exempt or confidential under Florida public records laws, including citing the applicable Florida statute and specifying the factual basis for each such claim. Upon request by Municipality, Consultant must promptly identify the specific applicable statutory section that protects any particular document. If a third party submits a request to Municipality for records designated by Consultant as Restricted Material, Municipality shall refrain from disclosing such material unless otherwise ordered by a court of competent jurisdiction, authorized in writing by Consultant, or the claimed exemption is waived. Any failure by Consultant to strictly comply with the requirements of this section shall constitute Consultant's waiver of Municipality's obligation to treat the records as Restricted Material. Consultant must indemnify and hold harmless Municipality and County and their employees and agents from any and all claims, causes of action, losses, fines, penalties, damages, judgments, and liabilities of any kind, including attorneys' fees, litigation expenses, and court costs, relating to nondisclosure of Restricted Material in response to a third-party request.

IF CONSULTANT HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, FLORIDA STATUTES, TO CONSULTANT'S DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS AGREEMENT, CONTACT THE CUSTODIAN OF PUBLIC RECORDS AT 954-630-4298, ReneeS@oaklandparkfl.gov, 1100 Park Lane East, Suite 528, Oakland Park, FL 33334.

ARTICLE 8. MISCELLANEOUS.

8.1. Indemnification of Municipality. If this Agreement constitutes a construction contract or a professional services contract with a design professional, then Section 8.1.1 shall apply. If this Agreement does not constitute a construction contract or a professional services contract with a design professional, then Section 8.1.2 shall apply. The terms "construction contract," "professional services contract," and "design professional" used in this section have the meanings set forth in Sections 725.06 or 725.08, Florida Statutes.

8.1.1. Construction and Professional Services Contracts. Consultant shall indemnify and hold harmless Municipality and its current, past, and future officers and employees from liabilities, damages, losses, and costs, including, but not limited to, reasonable attorneys' fees, to the extent caused by the negligence, recklessness, or intentionally wrongful conduct of Consultant or other persons employed or utilized by Consultant in the performance of this Agreement.

8.1.2. Contracts Other than Construction or Professional Services. Consultant shall indemnify, hold harmless, and defend Municipality and all of Municipality's current, past, and future officers, agents, and employees (collectively, "Indemnified Party") from and against any and all causes of action, demands, claims, losses, liabilities, and expenditures of any kind, including attorneys' fees, court costs, and expenses, including through the conclusion of any appellate proceedings, raised or asserted by any person or entity not a

party to this Agreement, and caused or alleged to be caused, in whole or in part, by any breach of this Agreement by Consultant, or any intentional, reckless, or negligent act or omission of Consultant, its officers, employees, or agents, arising from, relating to, or in connection with this Agreement (collectively, a "Claim"). If any Claim is brought against an Indemnified Party, Consultant shall, upon written notice from Municipality, defend each Indemnified Party with counsel satisfactory to Municipality or, at Municipality's option, pay for an attorney selected by the Municipality Attorney to defend the Indemnified Party.

The applicable provisions of Section 8.1 shall survive the expiration or earlier termination of this Agreement. If considered necessary by the Contract Administrator and the Municipality Attorney, any sums due Consultant under this Agreement may be retained by Municipality until all claims subject to indemnification have been settled or otherwise resolved. Any amount withheld shall not be subject to payment of interest by Municipality.

8.2. Truth-In-Negotiation Representation. Consultant's compensation under the Agreement is based upon its representations to Municipality, and Consultant certifies that the wage rates, factual unit costs, and other information supplied to substantiate Consultant's compensation, including, without limitation, in the negotiation of this Agreement, are accurate, complete, and current as of the date Consultant executes this Agreement. Consultant's compensation will be reduced by Municipality, in its sole discretion, to correct any inaccurate, incomplete, or noncurrent information provided to Municipality as the basis for Consultant's compensation in this Agreement.

[DELETE DOMESTIC PARTNERSHIP IF STATE FUNDED CONSTRUCTION SERVICES OR PUBLIC WORKS PROJECT]

8.3. Domestic Partnership Requirement. Unless this Agreement is exempt from the provisions of the "Broward County Domestic Partnership Act," Section 16½-157 of the Code ("Act"), Consultant certifies and represents that it shall at all times comply with the provisions of the Act. The contract language referenced in the Act is deemed incorporated in this Agreement as though fully set forth in this section.

8.4. Living Wage Requirement. To the extent Consultant is a "covered employer" within the meaning of the Broward County Living Wage Ordinance, Sections 26-100 through 26-105, Broward County Code of Ordinances, Consultant agrees to and shall pay to all of its employees providing "covered services," as defined in the ordinance, a living wage as required by such ordinance, and shall fully comply with the requirements of such ordinance, and that Consultant shall ensure all of its Subconsultants that qualify as "covered employers" fully comply with the requirements of such ordinance.

8.5. Incorporation by Reference. Any and all Recital clauses stated above are true and correct and are incorporated in this Addendum by reference. The attached Exhibits are incorporated into and made a part of the Consulting Agreement as amended herein.

8.6. Prior Agreements. The Agreement together with this Addendum represents the final and complete understanding of the Parties regarding the subject matter of the Agreement and supersedes all prior and contemporaneous negotiations and discussions regarding the same. All commitments, agreements, and understandings of the Parties concerning the subject matter of the Agreement are contained in the Agreement and this Addendum.

8.7. Verification of Employment Eligibility. Consultant represents that Consultant and each Subconsultant have registered with and use the E-Verify system maintained by the United States Department of Homeland Security to verify the work authorization status of all newly hired employees in compliance with the requirements of Section 448.095, Florida Statutes, and that entry into this Agreement will not violate that statute. If Consultant violates this section, Municipality may immediately terminate this Agreement for cause and Consultant will be liable for all costs incurred by Municipality due to the termination.

8.8. Prohibited Telecommunications. Consultant represents and certifies that Consultant and all Subconsultants do not use, and for the duration of the Agreement will not provide or use, any equipment, system, or service that uses covered telecommunications equipment or services as a substantial or essential component of any system, or as critical technology as part of any system, as such terms are used in 48 C.F.R. §§ 52.204-24 through 52.204-26.

8.9. Entities of Foreign Concern. The provisions of this section apply only if this Agreement provides access to an individual's personal identifying information. By execution of this Agreement the undersigned authorized representative of Consultant hereby attests under penalty of perjury as follows: Consultant is not owned by the government of a foreign country of concern, is not organized under the laws of nor has its principal place of business in a foreign country of concern, and the government of a foreign country of concern does not have a controlling interest in Consultant; they have read the foregoing statement and that the facts stated in it are true. Terms used in this section that are not otherwise defined in this Agreement shall invoice for purposes of Section have the meanings ascribed to such terms in Section 287.138, Florida Statutes.

8.10. Polystyrene Food Service Articles. Consultant shall not sell or provide for use on County property expanded polystyrene products or food service articles (e.g., Styrofoam), unencapsulated expanded polystyrene products, or single-use plastic straws or stirrers, as set forth in more detail in Section 27.172, Broward County Administrative Code.

8.11. Anti-Human Trafficking. By execution of this Agreement by an authorized representative of Consultant, Consultant hereby attests under penalty of perjury that Consultant does not use coercion for labor or services, as such terms are defined in Section 787.06, Florida Statutes. Under penalties of perjury, the undersigned authorized representative of Consultant declares that they have read the foregoing statement and that the facts stated in it are true.

8.12. Iron and Steel Products. For any Project that constitutes a "public works project" as defined in Section 255.0993, Florida Statutes, any iron or steel product permanently incorporated

in the Project must be produced in the United States, unless specifically exempted in writing by the Contract Administrator in accordance with Section 255.0993, Florida Statutes.

8.13. Emergency Response. If this Agreement is for Services related to emergency response for a natural emergency and Consultant breaches this Agreement during an emergency recovery period, as such period is defined in Section 252.505, Florida Statutes, Consultant must pay Municipality a \$5,000 penalty plus damages, which shall be actual and consequential damages or, if expressly stated otherwise in this Agreement, liquidated damages, in accordance with Section 252.505, Florida Statutes.

(The remainder of this page is intentionally left blank.)

IN WITNESS WHEREOF, the Parties hereto have made and executed this Addendum: Municipality, through its Board, signing by and through its Mayor or Vice-Mayor authorized to execute same by Board action on the _____ day of _____, 20____; and Consultant, signing by and through its _____, duly authorized representative.

MUNICIPALITY

ATTEST:

Municipality's Clerk

By: _____
Mayor

Print Name

_____ day of _____, 20____

I HEREBY CERTIFY that I have approved
this Addendum as to form and legal
sufficiency subject to execution by the parties:

Municipality's Attorney

CONSULTANT

The Corradino Group, Inc.

By: 
Joseph M. Corradino, AICP
President & CEO

__23rd __ day of __June_____, 2026__

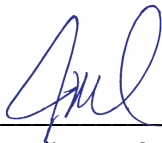
Exhibit A
Maximum Billing Rates

Agreement No:
 Agreement Title: CSX and FEC Multimodal Safety and Conflict Mitigation Study
 Consultant/ The Corradino Group, Inc.
 Subconsultant:

TITLE	MAXIMUM HOURLY RATE (\$/HR)	X	MULTIPLIER	=	MAXIMUM BILLING RATE (\$/HR)
			3.0		
PRINCIPAL	\$121.67	X	3.0	=	\$365.00
SENIOR PROJECT MANAGER	\$105.00	X	3.0	=	\$315.00
SENIOR TRANSPORTATION MODELER	\$100.00	X	3.0	=	\$300.00
PRINCIPAL ENGINEER	\$95.00	X	3.0	=	\$285.00
SENIOR ENGINEER	\$86.67	X	3.0	=	\$260.00
SENIOR PLANNER	\$80.00	X	3.0	=	\$240.00
SENIOR TRANSPORTATION ENGINEER	\$76.67	X	3.0	=	\$230.00
ENGINEER	\$60.00	X	3.0	=	\$180.00
SENIOR DESIGNER	\$60.00	X	3.0	=	\$180.00

Multiplier of 3.00 is calculated based on our most recent overhead audit from FDOT dated 06/05/26.

Consultant



Joseph M. Corradino, AICP, President/CEO

Municipality

Contract Administrator

Date: June 23, 2026

Date:

RI/RFP/Contract # R-2024-057 [BCF #202 Addendum 2026]

Exhibit A-1
Reimbursables for Direct Non-Salary Expenses

Reimbursable	Maximum Reimbursable
Total Maximum Reimbursables:	

Exhibit B
Schedule of Subconsultants

Agreement No:

Agreement Title: CSX and FEC Multimodal Safety and Conflict Mitigation Study

Facility Name:

No.	Firm Name	Discipline
1.	Nationwide Traffic Data	Traffic Data Collection
2.		
3.		
4.		
5.		
6.		
7.		
8.		
9.		
10.		
11.		
12.		