



**CITY OF HOLLYWOOD  
DEPARTMENT OF PUBLIC UTILITIES  
ENGINEERING AND CONSTRUCTION SERVICES**

1621 N. 14<sup>th</sup> Avenue  
Hollywood, FL 33020  
Phone (954) 921-3930 • Fax (954) 921-3258

**CONSULTANT'S AUTHORIZATION TO PROCEED**

To: Craven Thompson & Associates, Inc. Date: \_\_\_\_\_

Facility Name: 5596 Monroe Street Project No.: 16-8063

Project Name: Lift Station W-14 Rehabilitation ATP Sequence Number: CTA 17-01

You are hereby authorized to proceed with the following services:

- Basic Services
- Additional/Reimbursable Services, as described below:

In accordance with Article(s) Article 5 - Compensation (5.1 and 5.2) of the agreement.

This work is to be completed and submitted on or before: \_\_\_\_\_ See attached schedule dated: \_\_\_\_\_  
 Payment for these services shall be:  Lump Sum  Percentage  
 Not to exceed \$162,785.00

**AUTHORIZED DESIGN VALUE      CONSULTANT'S ESTIMATED COST**

<b>Construction Budget:</b>	\$	\$
<b>Additive Alternates:</b>	\$	\$
<b>Total Construction Budget:</b>	\$	\$

	BASIC SERVICES	SUPP. SERVICES	TOTAL
<b>Total Estimated Fees:</b>			
<b>Fee Authorized Through This ATP</b>	\$ 162,785.00	\$	\$ 162,785.00
<b>Less Fee Previously Authorized</b>	\$ 0.00	\$	\$ 0.00
<b>Fee Authorized This ATP: (Not to Exceed)</b>	\$ 162,785.00	\$	\$ 162,785.00

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APPROVED AS TO FORM AND LEGALITY for the use and reliance of the City of Hollywood, Florida only:

APPROVED AS TO FINANCE:

\_\_\_\_\_  
City Attorney

\_\_\_\_\_  
Financial Services Department Director

The City of Hollywood, Florida

Attest:

By: \_\_\_\_\_  
Mayor

\_\_\_\_\_  
City Clerk

\_\_\_\_\_  
Accepted By Consultant:

Account No.:

Note to Consultant: Please sign three originals and return them to the Engineering and Construction Services Division.