



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

1621 N. 14th Avenue
Hollywood, FL 33020
Phone (954) 921-3930

CONSULTANT'S AUTHORIZATION TO PROCEED

To: Craven, Thompson & Associates, Inc. Date: _____

Facility Name: City of Hollywood Project No.: 24-1343B

Project Name: In-House Engineering Support Services on an As-Needed Basis Work Order Number:

CTA 25-01

You are hereby authorized to proceed with the following services:

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

In accordance with executed Professional Services Agreement with **Craven, Thompson, & Associates, Inc. (CTA)**, dated **September 6, 2023**, pursuant to Resolution No. **R-2023-277** and based upon CTA's proposal, for subject project, dated **July 24, 2024**.

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: \$300,000.00

	AUTHORIZED DESIGN VALUE	CONSULTANT'S ESTIMATED COST
Construction Budget:	\$ _____	\$ _____
Additive Alternates:	\$ _____	\$ _____
Total Construction Budget:	\$ _____	\$ _____

	BASIC SERVICES	SUPP. SERVICES	TOTAL
Total Estimated Fees:			
Fee Authorized Including This ATP	\$ 300,000.00	\$ _____	\$ 300,000.00
Less Fee Previously Authorized	\$ 0.00	\$ _____	\$ 0.00
Fee Authorized This ATP:	\$ 300,000.00	\$ _____	\$ 300,000.00

APPROVED AS TO FORM:

APPROVED AS TO FINANCE:

Douglas R. Gonzales, City Attorney

Stephanie Tinsley, Director
Department of Financial Services

The City of Hollywood, Florida

Attest:

By: _____
Josh Levy, Mayor

Patricia A. Cerny, MMC, City Clerk

Accepted By Consultant:

Account No.: 442.409903.53600.531300.000731.000.000 and 442.409904.53600.531300.000744.000.000

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