



**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 and Associates, Inc. Date: _____

Facility Name: Lift Station E-01 Project No.: 8074

Project Name: Lift Station E-01 Rehabilitation Work Order Number: CTA 25-04

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 and Associates, Inc. (CTA)**, dated **September 6, 2023**, pursuant to Resolution No. **R-2023-277** and based upon CTA proposal, for subject project, dated **February 4, 2025**.

This work is to be completed and submitted on or before:

Payment for these services shall be: ☐ Lump Sum:
☒ Not to exceed: \$456,790.00

See attached schedule dated: _____

☐ Percentage

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	\$	456,790.00	\$		\$ 456,790.00
Less Fee Previously Authorized	\$	0.00	\$		\$ 0.00
Fee Authorized This ATP:	\$	456,790.00	\$		\$ 456,790.00

APPROVED AS TO FORM:

APPROVED AS TO FINANCE:

Damaris Henlon, Interim 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.: 442.409903.53600.563013.001368.000.000

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