

2207 Raleigh Street Hollywood, FL 33020 Phone (954) 921-3410 Fax (954) 921-3405

CONSULTANT'S AUTHORIZATION TO PROCEED

To:	Synalovski R	anik Saye,	LLC		Date: June 22, 2023							
Facility Name:	City Hall Lib	rary	Ŋ.				Proje	ct No.:	DC	M 20-001-000	0097	
								200				
Project Name: BC 2nd Floor Interior Design Development Services								Sequence	Num	ber:	7	
							Resolution No. R-201			019-170		
	authorized to	pi	oceed w	ith the following so	ervio	es:						
Basic Services: ATP to proceed with Contract Administration Services In accordance with executed Continuing Services Agreement with Synalovski Romanik Saye, LLC, dated July 10, 2019, pursuant to Resolution No. R-2019-170 and based upon Synalovski Romanik Saye, LLC proposal, for subject project, dated May 24, 2019.												
Additional Services Describe the services. In accordance with executed Continuing Services Agreement with CONSULTANT, dated DATE pursuant to Resolution No. R-XXXX-XXX and based upon CONSULTANT'S proposal, for subject project, dated DATE.												
Payment for these services shall be: Lump Sum See attached proposal dated: 5/24/2019 AUTHORIZED DESIGN VALUE CONSULTANT'S ESTIMATED COST												
Construction Budg	get:							\$				
Scope Increase:												
Total Construction	Budget:											
			BASI	C SERVICES	AI	AL SEI	TOT	ΓAL				
Total Estimated Fees	S:	\$	195,000		\$ 18,829.31				\$ 213,829.31			
Fee Authorized Th	rough					18,829.31				213,829.31		
This ATP		\$	195,000		\$				\$			
Less Fee Previously	y											
Authorized		\$	165,550		\$	18,829.3	l		\$ 184,379.31			
Fee Authorized Th	is ATP:											
(Not to Exceed)		\$	29,450		\$	0.00			\$ 29,450			
APPROVED AS TO	FORM AND L	EG.	AL	Submitted:						OUT	OF	OFFICE
SUFFICIENCY for t				Name:	, 1							
the City of Hollywo	ood, Florida o	nly	-DocuSigned by:		Department of Design & Construction Management							
		1	Pouglas Gonz	aleRecommended:								Jose Corte
		Jose Cortes, Director Department of Design & Construction Management										
Approved:			-DocuSigned by: (Jawy E. Ku) -0856BF69472149B	MAPPROVED: _								DocuSigned by:
			Keller					1	-)	Josh	Levy, Mayor
Director of Financial Services Distribution: 1 Original to Consultant (See Note Below) 1 Original to Design Project File cc: Senior Acct. Accepted:						Consultant						
Note to Consultant	: Please Sign All (Origi	nals and Ret	um to the Department of I	Design	& Constructi	on Mana	gement				



2207 Raleigh Street Hollywood, FL 33020 Phone (954) 921-3410 Fax (954) 921-3405

CONSULTANT'S AUTHORIZATION TO PROCEED

Account No. 334.149901-51900-531210-000097-000-000



2207 Raleigh Street Hollywood, FL 33020 Phone (954) 921-3410 Fax (954) 921-3405

CONSULTANT'S AUTHORIZATION TO PROCEED

To:	Synalovski Ro	nik Saye	, LLC		Date: December 1, 2022							
Facility Name:	City Hall Libr	arv			Project No.: DCM 2			<u>// 20-001-000</u>	0097			
racinty Name.	City Half Eloi	шу			Troje	0011011	201					
Project Name:		ATP S	Sequence	Numl	per:	6						
				gn Development Servi				tion No.		019-170		
You are hereby	authorized to	pr	oceed w	ith the following se	rvic	es:						
Basic	Services: ATI	P to	proceed	with Bidding and Pe	ting Assis	tance S	ervices					
In accordance with executed Continuing Services Agreement with Synalovski Romanik Saye, LLC, dated July 10, 2019, pursuant to												
Resolution No. R-2019-170 and based upon Synalovski Romanik Saye, LLC proposal, for subject project, dated May 24, 2019.												
Additional Services Describe the services												
				ing Services Agreement	with	CONSULT	ANT, da	ited DATE	pursua	int to		
				based upon CONSULTA								
Payment for these se	ervices shall be:	[🖵 Lump	Sum See a	ittac	hed propo	sal dat	ed: 5/24/2	019			
				AUTHORIZED	DES	SIGN VAL	JUE	CONS	ULT	ANT'S EST	MATED COS	Т
Construction Bud	get:			1101110111222				s				
Scope Increase:	8											
Total Construction	n Budget:											
			BAS	IC SERVICES	ADDITIONAL SERVICES TOTAL							
Total Estimated Fee	s:	s	195,000		\$	18,829.3			\$ 213,829.31			
Fee Authorized T		-	1,0,00		1	0.00			9,500			
This ATP	ur ough	\$	9,500		\$				\$			
Less Fee Previous	ly											
Authorized	J	\$	151,050			\$ 18,829.31			\$ 169,879.31			
Fee Authorized T	his ATP:								0 150 250 21			
(Not to Exceed)		\$	160,550	0	\$	18,829.3	1		\$	179,379.31		_
APPROVED AS TO	EODM AND I	FC	AT	Submitted:		Nic	ole c	f Her	an			
SUFFICIENCY for				Name:			0	1	N	licole Heran.	Deputy Direc	tor
the City of Hollyw				1 10011201]	Departi	ment of D			tion Managem	
J	,	٠					•				DocuSio	aned by:
			Day of as Cala	rales Recommended:							Over 0000FE	7040BB40B
	Douglas	D (on the state of th							Cortes, Direc	
			Attorney]	Depart	ment of D	esign	& Construct	tion Managèm	ent
			DocuSigned by:								Docus	igned by:
Approved:		_	Uarm €.1	Approved:								
			. Keller								Josh Levy, Ma	yor
Dir	rector of Financ	ial S	Services			1	7					
This and head				54		/ []	/					
Distribution: 1 Original to Consulta	mt (See Note Belov	νì		Accepted:	1	N	1	_		A	0	
1 Original to Design I		116		Accepted.	(M	ANUGL	SXW3	SLOVSKI, 41	<i>t</i> /	
cc: Senior Acct.	-			ON B	EHA	UF 04	WWS	KAISKI	ROOM	-AN (2 TAK	& U Consult	ant
Note to Consultan	t: Please Sign All	Orig	ginals and R	tetum to the Department of	Desig	n & Construc	tion Man	agement	1 1	No.	-,	



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CONSULTANT'S AUTHORIZATION TO PROCEED

Account No. 334.149901-51900-531210-000097-000-000



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CONSULTANT'S AUTHORIZATION TO PROCEED

T							in care in the		V					
To: Synalo	vski Ro	oma	nik Saye	, LLC	Date: June 16, 2021									
									,					
Facility Name: City H	City Hall Library Project No.:										DCM 20-001-000097			
	DC and a D . D													
Project Name: BC 2 nd floor interior Design Development Services ATP Sequence											5			
Resolution No.														
You are hereby author	ized to	pr	oceed w	vith the following	servi	ces:								
Basic Services:														
Additional Services: AV Infrastructure Services														
Payment for these services s	hall be:		⊠ Lump	Sum ⊠ Se		ched propo SIGN VAI				'ANT'S ES	TIMATED C	OST		
Construction Budgets		_							-					
Construction Budget: Scope Increase:				\$		6,000,000 0.00	,	\$	-		5,215,080)		
Total Construction Budg	of:			\$				\$	W1227		5.215.000	0		
Total Construction Budg	et.		D A CI			6,000,000					5,215,080	,		
				IC SERVICES		DDITION		RVICES			TOTAL			
Total Estimated Fees:		\$	195,000	0	\$	18,829.3	1		\$	213,829.3				
Fee Authorized Through					20.60				10,718.06					
This ATP		\$	0.00		\$	\$ 10,718.06				\$				
Less Fee Previously										0 15016155				
Authorized		\$	151,050)	\$	\$ 8,111.25				\$ 159,161.25				
Total Fee Authorized to d	Control of the Contro						12		0 160 070 21					
including this ATP		\$	151,050)	\$	18,829.3	1		\$	169,879.3	31			
APPROVED AS TO FORM	AND L	EG.	AL	Submitted:	6	MA	1			(017	9/21.			
SUFFICIENCY for the use	and re	liar	ice of	Name:	-	01	1		N	-	n, Deputy Dir	ector.		
the City of Hollywood, Flo	orida o	nly	•				Depart	ment of D			iction Manage			
Danais 4Hay	0.00		lo 3	Recommended		(w'	2	full)	6.2	29.21			
I VI	ouglas	R. (onzales				_ //		2		se Cortes, Dir			
	Ci	ity A	Attorney			<i>Y</i>	Depant	ment of Do	esign	& Constru	ection Manage	ement		
Approved: Melu		X		Approved:	A	inder	lher	word	07	Behar	<u> </u>			
Director of			ervices									h Levy Mayor		
Distribution: 1 Original to Consultant (See No. 1 Original to Design Project File ce: Senior Acet.		·)		Accepted	-		_	Manu	el «	Synalor	SKi Cons	sultant		
Note to Consultant: Please Account No. 334.149901-519	Sign All	Orig	inals and R	eturn to the Department	Desig	gn & Construc	tion Man				,			
Account No. 334.149901-519	900-531	210-	-000097-0	00-000 ATTES	/-	nn						micro-carr		
Assessment of the second secon				X	. /	6/								

Patricia A. Cerny, MM2 City Clerk

Revised Mar 2013



2207 Raleigh Street Hollywood, FL 33020 Phone (954) 921-3410 Fax (954) 921-3405

CONSULTANT'S AUTHORIZATION TO PROCEED

Parameter Company	7			ozimiti o monne	~ 1 \16		1011	WO LL LL					
To:	Synalovski R	ınik Saye	, LLC	Date: June 16,2021									
Easility Name	City Hall Lib					Date		10000					
Facility Name:	City Hall Library Project No.: DO									M 20-001-0	000097		
Project Name:	ct Name: BC 2 nd Floor Interior Design Development Services ATP Sequence Number:												
Resolution No.										019-170	4		
You are hereby	authorized to	pr	oceed w	vith the following se	rvic	es:	10001	ution 110.	11-20	017-170			
		2		Ü									
Basic Services: ATP to proceed with Phase III (construction documents) and Interior Design													
Addi 🗆	tional Services												
Payment for these s	ervices shall be:	ĵ	⊠ Lump	Sum ☐ See a		hed propo SIGN VAL			ULT	ANT'S ES	TIMATI	ED COST	
Construction Bud	got:	-		\$		6,000,0	00						
Scope Increase:	get:	-		\$	*****	6,000,0 0.00	00	\$			0.00	5,080	
Total Constructio	n Budget:			\$		6,000,0	00					5,080	
			BASI	IC SERVICES	AI	DITION		RVICES		т	OTAL	5,000	
Total Estimated Fee	es:	\$	195,000		\$	8,111.25		KTICES	\$				
Fee Authorized T	1627	Ψ	175,000	,	Ψ	0,111.23			Φ	85,500	23		
This ATP		\$	85,500		\$	0.00				\$ 05,500			
Less Fee Previous	ly												
Authorized		65,550		\$	8,111.25			\$ 73,611.25					
Total Fee Authori			4										
including this AT	Υ	\$	151,050)	\$	8,111.25	^		\$	159,161.2	25		
APPROVED AS TO	FORM AND I	FG	ΔI	Submitted:	6	nn				(0/2	917	
SUFFICIENCY for				Name:	' /	71			N	icola Hara	n Donut	y Director,	
the City of Hollyw	ood, Florida o	nly	:	ranic.		9 1	Depart	ment of D	esign	& Constru	iction Ma	anagement	
						/ / ,.		11	-/				
Dancie	Do Don	Ro	d- [Recommended: _		Ju.		hely .	10		. 29		
January 1	Douglas	R. (Gonzales			7		G	- 12			s, Director	
	C	ity A	Attorney			/)eparti	ment of De	esign	& Constru	iction Ma	anagement	
Approved: Melissa Cruz Approved: Linda Sherwood on behalf of Josh L										Josh Levy Mayor			
Distribution: 1 Original to Consulta 1 Original to Design P ce: Senior Acct.	roject File			Accepted:				Manue	lsy	ndovst	ei,	Consultant	
Account No. 334.14	9901.51900.5312	210 (mais and R 000097.00	oturn to the Constiment of L	Jesign	& Construct	ion Mana	agement			300/		
71000unt 110. 334.14	7701.31700.3312	10.		(a)		1/1							
				MARIENAL	1	111	-						

Patricia A. Cerny, MMC

City Clerk

Revised Mar 2013



2207 Raleigh Street Hollywood, FL 33020 Phone (954) 921-3410 Fax (954) 921-3405

CONSULTANT'S AUTHORIZATION TO PROCEED

To:	Synalovski Romanik Saye							Date: 04/07/2020				
Facility Name:	City Hall Libra	arv					Proje	ct No.:	DCN	-00009	17	
Tuenty I vanie.	City Half Elon	ur j					Troje	<u></u>	DOI	20 001	1	,
Project Name:	BC 2 nd floor in	iter	ior design	n development service	es		ATP S	Sequence	Numl	per:	3	
Resolution No. R-2019-170												
You are hereby												
□ □ Basi					T							
□ Basic Services: □ Additional Services: Revisions to floor plan concepts, several versions, after initially completed and												
approved under basic services.												
Payment for these s	services shall be:		∠ Lump	Sum See a	attac	hed propo	sal dat	ed: 04/03/	20			
	AUTHORIZED DESIGN VALUE CONSULTANT'S ESTIMATED COST											
Construction Bud	lget:			\$				\$				
Scope Increase:	iget.			9				Ψ				
Total Construction	n Budget:											
2000 00100 0010	on Bunger.		BAS	IC SERVICES	AI	DDITION	AL SE	RVICES		Τ	OTAL	
Total Estimated Fe	es:	\$	195,000)	S	8,111.25			\$	203,111.	25	
Fee Authorized T	hrough	_			Ť	,				8,111.25		
This ATP					\$	8,111.25			\$, , , , , , , , , , , , , , , , , , ,		
Less Fee Previously												
Authorized		65,550		\$				\$	65,550			
Fee Authorized T	his ATP:									0 50 (11.05		
(Not to Exceed)		\$			\$	8,11/1)25	-()		\$	73,611.2	5	
A DDD OVED A C TA	O FORM AND I	n.c		0.1.1/.1.		4	1			6/20/2	20	
APPROVED AS TO SUFFICIENCY for				Submitted:		$\langle \cdot \rangle$	J. \$	D/E				
the City of Hollyv				Name:		1	Juis 170					epartment of Management
	///////////////////////////////////////	urj .					//	/ D	esign	& Constr	uction	wianagement
	4			Recommended:		U	X		6	123/2	020	
	Dauglas	D (11		/	Armand	o Lin	ares, Dire	ctor, D	epartment of
//	Douglas I		Attorney									Management
/ (cj i	recorney					1		/ /	7	
, A.	10. P.					11.	. , -	1/	1/	11/1	/	2
Approved	utyana	W	W)	Approved:	_	Leve	4	(-/	21	les V	1 10	7
		•	Ramos		-6	V /			Ī	Dr. Wazir I	shmael,	City Manager
Di	rector of Financi	al S	ervices					\circ				
Distribution:						/	1					
l Original to Consult	ant (See Note Below)		Accepted:			-	+			1	
1 Original to Design	Project File				-			H		6/2	2/2	020
cc: Senior Acct.							V			1		Consultant
				urn to the Department of D	esign	& Construction	on Manag	gement			,	
Account No. 333 30	00001 57200 5630	100	001103 00	0.000								