



**DEPARTMENT OF DESIGN & CONSTRUCTION MANAGEMENT**  
 2207 Raleigh Street  
 Hollywood, FL 33020  
 Phone (954) 921-3410 Fax (954) 921-3405

**CONSULTANT'S AUTHORIZATION TO PROCEED**

<b>To:</b>	Stantec Consulting Services Inc	<b>Date:</b>	1/6/2025
<b>Facility Name:</b>	Department of Design and Construction Management	<b>Project No.:</b>	24-001877
<b>Project Name:</b>	Marina Fuel Dock	<b>ATP Sequence Number:</b>	1
		<b>Resolution No.</b>	R-2021-208
<b>You are hereby authorized to proceed with the following services:</b>			
<input checked="" type="checkbox"/>	<b>Basic Services:</b> In accordance with executed Continuing Services Agreement with Stantec Consulting Services, Inc dated September 1, 2021, pursuant to Resolution No. R-2021-208 and based upon Stantec Consulting Services, Inc proposal, for subject project, dated 11/20/2025		
<input type="checkbox"/>	<b>Additional Services:</b>		

Payment for these services shall be:  Lump Sum  See attached proposal dated: November 20, 2025

**AUTHORIZED DESIGN VALUE**

**CONSULTANT'S ESTIMATED COST**

<b>Construction Budget:</b>		\$
<b>Scope Increase:</b>		
<b>Total Construction Budget:</b>		

**BASIC SERVICES**

**ADDITIONAL SERVICES**

**TOTAL**

<b>Total Estimated Fees:</b>	\$	<b>251,920.00</b>	\$	<b>0.00</b>	\$	<b>251,920.00</b>
<b>Fee Authorized Through This ATP</b>	\$	<b>251,920.00</b>	\$	<b>0.00</b>	\$	<b>251,920.00</b>
<b>Less Fee Previously Authorized</b>	\$	<b>0.00</b>	\$	<b>0.00</b>	\$	<b>0.00</b>
<b>Fee Authorized This ATP: (Not to Exceed)</b>	\$	<b>251,920.00</b>	\$	<b>0.00</b>	\$	<b>251,920.00</b>

The consultant agrees to be bound by the terms and conditions of the Continuing Services Contract with the City for this project until the project completion as stated in the terms of the attached proposal.

APPROVED AS TO FORM AND LEGAL SUFFICIENCY.

Submitted: \_\_\_\_\_  
 Name: \_\_\_\_\_  
 Ramses Terrero, Project Manager  
 Department of Design & Construction Management

Damaris Henlon  
 City Attorney

Recommended: \_\_\_\_\_  
 Elisa Iglesias, Deputy Director  
 Department of Design & Construction Management

Approved: \_\_\_\_\_  
 Stephanie Tinsley  
 Director of Financial Services

Approved: \_\_\_\_\_  
 Josh Levy, Mayor

**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 Originals and Return to the Department of Design & Construction Management



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<b>Account No.</b>	334.309901.57200.563010.001465.000.000, 334.309901.57200.563010.001589.000.000	334.309901.51900.563060.001877.000.000,
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