

**DEPARTMENT OF DESIGN & CONSTRUCTION MANAGEMENT**

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

CONSULTANT'S AUTHORIZATION TO PROCEED

To:	Stantec Consulting Services Inc	Date:	1/6/2025
Facility Name:	Department of Design and Construction Management	Project No.:	24-001877
Project Name:	Marina Fuel Dock	ATP Sequence Number:	1
		Resolution No.	R-2021-208
You are hereby authorized to proceed with the following services:			
<input checked="" type="checkbox"/>	Basic Services: 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"/>	Additional Services:		

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

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

Construction Budget:		\$
Scope Increase:		
Total Construction Budget:		

BASIC SERVICES**ADDITIONAL SERVICES****TOTAL**

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

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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Account	No.	334.309901.57200.563010.001465.000.000,	334.309901.51900.563060.001877.000.000,
		334.309901.57200.563010.001589.000.000	