

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: Kimley-Horn and | | | nd Associates, Inc. | | | | Date: | Date: 10/05/2023 | | | | | |
|----------------------------------------------------------------------------------------------------------------|-------------------|---------------------------|---------------------|-----------|-----------------------------------------------------------|-------------------------------------------------------------|----------------------|---------------------------|---------------|---------------|----------------|------|--|
| | | | | | | | | | | | | | |
| Facility Name: North Beach Undergrou | | | | unding | | | Proje | Project No.: DCM19-001188 | | | | | |
| Tuenty Ivanie. | Troitii Beach | icigiound | itanig | | | Troje | Ct 1 10 | DCI | VII) 0011 | | | | |
| Project Name: North Beach Undergrou | | | lerground | grounding | | | ATP Sequence Number: | | | ber: | 3 | | |
| • | | | | | ıtion No. | | | L | | | | | |
| You are hereby authorized to proceed with the following services: | | | | | | | | | | | | | |
| ☐ Basic Services: | | | | | | | | | | | Τ | | |
| Basic Services: Additional Services to provide Construction Administration Ser | | | | | | | | | | | | | |
| Additional Services to provide Construction Administration Services | | | | | | | | | | | | | |
| Payment for these services shall be: ☐ Lump Sum ☐ See attached proposal dated: September 20, 2023 | | | | | | | | | | | | | |
| | AUTHORIZED | AUTHORIZED DESIGN VALUE C | | | | ONSULTANT'S ESTIMATED COST | | | | | | | |
| Construction Budget: | | | | | | | | \$ | | | | | |
| Scope Increase: | | | | | | | | | | | | | |
| Total Construction Budget: | | | | | | | | | | | | | |
| | IC SERVICES | SERVICES ADDITIONAL | | | RVICES | VICES TOTAL | | | | | | | |
| Total Estimated Fees: | | | 245,780 | 0.00 | \$ | 480,043. | .00 | | \$ | 725,823. | .00 | | |
| Fee Authorized Through This ATP | | \$ | 245,780 |) 00 | \$ | 480,043. | 00 | | \$ | F25 922 00 | | | |
| Less Fee Previously | | Φ | 245,700 | J.UU | Ф | 400,043 | UU | | Φ | 725,823.00 | | | |
| Authorized | | \$ | 245,780.00 | | | 23,000.00 | | | \$ | 268,780.00 | | | |
| Fee Authorized This ATP: (Not to Exceed) | | \$ | 0.00 | | | 457,043.00 | | | \$ | \$ 457,043.00 | | | |
| (Not to Exceed) | | φ | 0.00 | 0.00 | | \$ 457,043.00 | | | \$ 437,043.00 | | | | |
| APPROVED AS TO FORM Submitted: | | | | | | | | | | | | | |
| III NO (EE III TO TOM) | | | | Name: | Nicole Heran, Deputy Director | | | | | | | | |
| | | | | 1,441100 | i dille. | | | ment of D | | | uction Manager | | |
| | | | | | | 6 | | | | | | | |
| Douglas R. Gonzales City Attorney Recommende | | | | | | | | | | | | | |
| City Attorney | | | | | | Jose Cortes, Director | | | | | | | |
| | | | | | Department of Design & Construction Management | | | | | | | | |
| | | | | | | | | | | | | | |
| Approved | | | | | | | | | | | | | |
| Approved: | | | | Approved: | | | | | | | | | |
| David E. Keller Director of Financial Services | | | | | | | | | | | Josh Levy, M | ayor | |
| Di | rector of Finance | iai S | ervices | | | | | | | | | | |
| Distribution: | | | | | | | | | | | | | |
| 1 Original to Consultant (See Note Below) | | | | Accepted: | | | | | | | | | |
| 1 Original to Design I | | - - | | | | | | | | | | | |
| cc: Senior Acct. | | | | | | Kevin Schanen, Principal, Kimley-Horn and Associates, Inc., | | | | | | | |
| Note to Consultant: Please Sign All Originals and Return to the Department of Design & Construction Management | | | | | | | | | | | | | |
| Account No. 333.1 | | | | | Design | n & Construc | uon Man | agement | | | | | |
| ALCOUNT 140. JJJ.1 | マンフひエ・シギエひひ・ごひご | ·010 | *^^100*0 | VV•VVV | | | | | | | | | |