



**CITY OF HOLLYWOOD  
DEPARTMENT OF PUBLIC UTILITIES  
ENGINEERING AND CONSTRUCTION SERVICES**

1621 N. 14<sup>th</sup> Avenue  
Hollywood, FL 33020  
Phone (954) 921-3930 • Fax (954) 921-3258

**CONSULTANT'S AUTHORIZATION TO PROCEED**

**To:** Craven Thompson & Associates, Inc. **Date:** \_\_\_\_\_  
**Facility Name:** 5596 Monroe Street **Project No.:** 16-8063  
**Project Name:** Lift Station W-14 Rehabilitation **ATP Sequence Number:** CTA 17-01  
Amendment No. 1

You are hereby authorized to proceed with the following services:

- Basic Services**  
 **Additional/Reimbursable Services, as described below:**

In accordance with Article(s) Article 5 - Compensation (5.1 and 5.2) of the agreement.

**This work is to be completed and submitted on or before:** \_\_\_\_\_ **See attached schedule dated:** \_\_\_\_\_  
**Payment for these services shall be:**  **Lump Sum: \$15,200.00**  **Percentage**  
 **Not to exceed**

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

<b>Construction Budget:</b>	\$	\$
<b>Additive Alternates:</b>	\$	\$
<b>Total Construction Budget:</b>	\$	\$

**BASIC SERVICES      SUPP. SERVICES      TOTAL**

<b>Total Estimated Fees:</b>				
<b>Fee Authorized Through This ATP</b>	\$	177,985.00	\$	\$ 177,985.00
<b>Less Fee Previously Authorized</b>	\$	162,785.00	\$	\$ 162,785.00
<b>Fee Authorized This ATP: (Lump Sum)</b>	\$	15,200.00	\$	\$ 15,200.00

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APPROVED AS TO FORM AND LEGALITY for the use and reliance of the City of Hollywood, Florida only:

APPROVED AS TO FINANCE:

\_\_\_\_\_  
City Attorney

\_\_\_\_\_  
Financial Services Department Director

The City of Hollywood, Florida

Attest:

By: \_\_\_\_\_  
Mayor

\_\_\_\_\_  
City Clerk

Accepted By Consultant:

Account No.: 42.4000.86871.536.033121

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