

## 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) 921-3591

## **CONSULTANT'S AUTHORIZATION TO PROCEED**

| To:  | Craven, Thompson & Associates, Inc. |   |                    |              | Date:   |          |    |           |  |
|--|-------------------------------------|---|--------------------|--------------|---|----------|----|-----------|--|
| Facility Name: City of Hollywood   |                                     |   |                    | Project No.: |   | 23-7101A |    |           |  |
|  |                                     | ministration Services Related to ration Manhole Repairs | Work Order Number: |              | CTA 23-01   |          |    |           |  |
| You are hereby authorized to proceed with the following services:  Basic Services Additional/Reimbursable Services, as described below:  In accordance with executed Professional Services Agreement with Craven, Thompson, & Associates, Inc. (CTA), dated October 26, 2017 and renewed on August 9, 2021, pursuant to Resolution No. R-2017-284 and based upon CTA's proposal, for subject project, dated March 9, 2023. |                                     |   |                    |              |   |          |    |           |  |
| This work is to be completed and submitted on or before:   |                                     |   |                    |              | See attached schedule dated:                                  |          |    |           |  |
| Payment for these services shall be: Lump Sum: Percentage  Not to exceed: \$90,000.00  |                                     |   |                    |              |   |          |    | entage    |  |
| AUTHORIZED DESIGN VALUE CONSULTANT'S ESTIMATED COST  |                                     |   |                    |              |   |          |    |           |  |
| Construction Budget: \$  |                                     |   |                    |              | \$  |          |    |           |  |
| Additive Alternates:   |                                     |   | \$                 | \$           |   |          |    |           |  |
| <b>Total Construction Budget:</b>  |                                     |   | \$                 | \$           |   |          |    |           |  |
|  |                                     | SERVICES  |                    | TOTAL        |   |          |    |           |  |
| <b>Total Estimated</b>   |                                     |   |                    |              |   |          |    |           |  |
| Fee Authorized I<br>This ATP   | ncluding                            | \$  | 90,000.00          | \$           |   |          | \$ | 90,000.00 |  |
| Less Fee Previous Authorized   | sly                                 | \$  | 0.00               | \$           |   |          | \$ | 0.00      |  |
| Fee Authorized T   | his ATP:                            | \$  | 90,000.00          | \$           |   |          | \$ | 90,000.00 |  |
| APPROVED AS TO FORM:   |                                     |   |                    |              | APPROVED AS TO FINANCE:                                       |          |    |           |  |
| Douglas R. Gonzales, City Attorney   |                                     |   |                    |              | David E. Keller, Director<br>Department of Financial Services |          |    |           |  |
| The City of Hollywood, Florida   |                                     |   |                    |              | Attest:   |          |    |           |  |
| By:  |                                     |   |                    |              |   |          |    |           |  |
| Josh Levy, Mayor   |                                     |   |                    |              | Patricia A. Cerny, MMC, City Clerk                            |          |    |           |  |
|  |                                     |   |                    |              | Accepted By Consultant:                                       |          |    |           |  |

Account No.: 442.409901.53600.563010.000712.000.000

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