

CITY OF HOLLYWOOD DEPARTMENT OF PUBLIC UTILITIES ENGINEERING AND CONSTRUCTION SERVICES

R-2017-368 12/06/17

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

CONSULTANT'S AUTHORIZATION TO PROCEED

								1	1.101	mul or mil	
To:	Craven Thompson & Associates, Inc.						e:	40	uu	1any 25, 2018	
Facility Name:	5596 Monroe Street						Project No.: 16-8063				
Project Name: Lift Station W-14 Rehabilitation						ATI	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: Payment for these services shall be: Lump Sum: \$15,200.00 Not to exceed							See attached schedule dated: Percentage				
AUTHORIZED DESIGN VALUE CONSULTANT'S ESTIMATED C										S ESTIMATED COST	
Construction Budget: \$							\$			(o c	
Additive Alternates: \$							\$				
Total Construction Budget: \$											
		_	BASIC SERVICES		SUPP	. SERV	ICES			TOTAL	
Total Estimated Fee	58.575										
Fee Authorized T	nrough	dy	155.005.00								
This ATP Less Fee Previous		\$	177,985.00	\$				\$	177	,985.00	
Authorized	ıy	\$	162,785.00	\$				\$	162	,785.00	
Fee Authorized T	nis ATP	φ	102,703.00	Φ	-			Ф	102	,705.00	
(Lump Sum)	III TATA	\$	15,200.00	\$				\$	15.	,200.00	

	A D	APPROVED AS TO FINANCE:									
and reliance of the City of Hollywood, Florida only:					diutuakamos						
City Attorney					Financial Services Department Director						
The City of Hollywood, Florida By: Mayor					Attest: City Clerk City Clerk						
N		Accepted By Consultant:									
Account No.: 42.4000.86871.536.033121						Consu	want:				

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

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