



ENGINEERING, TRANSPORTATION, AND MOBILITY

2600 Hollywood Blvd
 Hollywood, FL 33020
 Phone (954) 921-3410 Fax (954) 921-3405

CONSULTANT'S AUTHORIZATION TO PROCEED

To:	The Corradino Group, Inc.	Date:	June __, 2026
Facility Name:	Johnson Street Bridge	Project No.:	EN-25-002
Project Name:	Johnson Street Bridge Replacement Project	ATP Sequence Number:	
		Resolution No.	R-2026-
You are hereby authorized to proceed with the following services:			
<input checked="" type="checkbox"/>	Basic Services: Construction Administration and Management In accordance with executed Continuing Services Agreement renewal with the Corradino Group Inc., dated September 29, 2025, and pursuant to Resolution No. R-2021-208 and based upon Corradino Group's proposal, for subject project, dated May 4, 2026. 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.		
<input type="checkbox"/>	Additional Services:		

Payment for these services shall be: Not To Exceed See attached proposal dated: **May 4, 2026**

AUTHORIZED DESIGN VALUE CONSULTANT'S ESTIMATED COST

Construction Budget:		\$	4,780,248.18
Scope Increase:			
Total Construction Budget:			\$4,780,248.18

	BASIC SERVICES	ADDITIONAL SERVICES	TOTAL
Total Estimated Fees:	\$ 499,240.00	0	\$ 499,240.00
Fee Authorized Through This ATP	\$ 499,240.00	0	\$ 499,240.00
Less Fee Previously Authorized	\$ 0	0	\$ 0
Fee Authorized This ATP: (Not to Exceed)	\$ 499,240.00	0	\$ 499,240.00

APPROVED AS TO FORM

Submitted: _____
Name: **Clarissa Ip, Asst. Dir., Development Services – Chief City Engineer**
Engineering, Transportation & Mobility Division

Damaris Henlon
City Attorney

Recommended: _____
Andria Wingett, Director
Department of Development Services

Approved: _____
Stephanie Tinsley
Director of Financial Services

Approved: _____
Raelin Storey, City Manager

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 Engineering, Transportation & Mobility Division



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Account Nos: 334.149901.51900.531300.001600.000.000, 442.409904.53600.563013.001913.000.000, 442.409903.53600.563013.001914.000.000