



**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: Tetra Tech, Inc. Date: \_\_\_\_\_

Facility Name: City of Hollywood Project No.: 25-5153

Project Name: Professional Engineering Services For The Design, Permitting, and Bidding Related To The Blvd. Heights Water Main Replacement Work Order Number: TTH 25-03

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 **Tetra Tech, Inc. (TTH)**, dated **November 20, 2023**, pursuant to Resolution No. **R-2023-277** and based upon **TTH** proposal, for subject project, dated **February 25, 2025**.

This work is to be completed and submitted on or before:

Payment for these services shall be: ☐ Lump Sum:  
☒ Not to exceed: \$193,700.00

See attached schedule dated: \_\_\_\_\_

☐ Percentage

**AUTHORIZED DESIGN VALUE**

**CONSULTANT'S ESTIMATED COST**

Construction Budget:	\$		\$	
Additive Alternates:	\$		\$	
Total Construction Budget:	\$		\$	

**BASIC SERVICES**

**SUPP. SERVICES**

**TOTAL**

Total Estimated Fees:						
Fee Authorized Including This ATP	\$	193,700.00	\$		\$	193,700.00
Less Fee Previously Authorized	\$	0.00	\$		\$	0.00
Fee Authorized This ATP:	\$	193,700.00	\$		\$	193,700.00

**APPROVED AS TO FORM:**

**APPROVED AS TO FINANCE:**

\_\_\_\_\_  
Damaris Henlon, Interim City Attorney

\_\_\_\_\_  
Stephanie Tinsley, Director  
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.: 442.409904.53600.563013.000602.000.000

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