



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

1621 N. 14th Avenue
Hollywood, FL 33020
Phone (954) 921-3930 • Fax (954) 921-3591

CONSULTANT'S AUTHORIZATION TO PROCEED

To: Hazen and Sawyer, P.C. Date: _____

Facility Name: Southern Regional Wastewater Treatment Plant Project No.: 9815

Project Name: Oxygenation Flow Distribution Box Odor Control System Replacement Work Order Number:

H&S 24-03

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 **Hazen Sawyer, P.C. (H&S)**, dated **October 17, 2023**, pursuant to Resolution No. **R-2023-251** and based upon **H&S** proposal, for subject project, dated **October 17, 2023**.

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

Payment for these services shall be: Lump Sum: _____ See attached schedule dated: _____
 Not to exceed: **\$251,267.00** 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	\$ 251,267.00	\$ _____	\$ 251,267.00
Less Fee Previously Authorized	\$ 0.00	\$ _____	\$ 0.00
Fee Authorized This ATP:	\$ 251,267.00	\$ _____	\$ 251,267.00

APPROVED AS TO FORM:

APPROVED AS TO FINANCE:

Douglas R. Gonzales, City Attorney

David Keller, 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.: 442.409904.53600.63010.001796.000.000 and 442.409901.53600.563010.001224.000.000

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