



**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: Brown and Caldwell Date: \_\_\_\_\_

Facility Name: City of Hollywood Project No.: \_\_\_\_\_

Project Name: On-Call Professional Engineering Support Services Related to Water & Wastewater Projects Work Order Number: 

<b>B&amp;C 24-01</b>
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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 **Brown and Caldwell (B&C)**, dated **September 25, 2023**, pursuant to Resolution No. **R-2023-251** and based upon **B&C's** proposal, for subject project, dated **October 19, 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: \$200,000.00  Percentage

AUTHORIZED DESIGN VALUE CONSULTANT'S ESTIMATED COST

<b>Construction Budget:</b>	\$ _____	\$ _____
<b>Additive Alternates:</b>	\$ _____	\$ _____
<b>Total Construction Budget:</b>	\$ _____	\$ _____

	BASIC SERVICES	SUPP. SERVICES	TOTAL
<b>Total Estimated Fees:</b>			
<b>Fee Authorized Including This ATP</b>	\$ 200,000.00	\$ _____	\$ 200,000.00
<b>Less Fee Previously Authorized</b>	\$ 0.00	\$ _____	\$ 0.00
<b>Fee Authorized This ATP:</b>	\$ 200,000.00	\$ _____	\$ 200,000.00

APPROVED AS TO FORM:

APPROVED AS TO FINANCE:

\_\_\_\_\_  
Douglas R. Gonzales, City Attorney

\_\_\_\_\_  
David E. 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.:

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