



**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: EAC Consulting, Inc. **Date:** _____

Facility Name: Arthur ST & Taft ST and North 35th Avenue & North Park RD **Project No.:** 21-7110

Project Name: Professional Engineering Services Related to Design of Sewer Extension **Work Order Number:** EAC 22-01

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 **EAC Consulting, Inc. (EAC)**, dated **November 7, 2017**, pursuant to Resolution No. **R-2017-284** and based upon **EAC's** proposal, for subject project, dated **December 23, 2021**.

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

Payment for these services shall be: Lump Sum: _____ Percentage _____
 Not to exceed: \$349,145.56

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	\$	349,145.56	\$		\$	349,145.56
Less Fee Previously Authorized	\$	0.00	\$		\$	0.00
Fee Authorized This ATP:	\$	349,145.56	\$		\$	349,145.56

APPROVED AS TO FORM AND LEGAL SUFFICIENCY for the use and reliance of the City of Hollywood, Florida only:

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.: 442.409903.53600.563010.001520.000.000

Note to Consultant: Please sign three (3) originals and return them to the Engineering and Construction Services Division.