



**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: Tetra Tech, Inc. Date: _____

Facility Name: City of Hollywood Project No.: _____

Project Name: Construction Administration Services Related to the Lift Station E-09 Upgrade Work Order Number:

TTH 25-01

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 **Tetra Tech, Inc. (TTH)**, dated **September 6, 2023**, pursuant to Resolution No. **R-2023-277** and based upon **TTH's** proposal, for subject project.

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

See attached schedule dated: _____

Payment for these services shall be: Lump Sum:
 Not to exceed: **\$195,970.00**

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	\$	195,970.00	\$		\$	195,970.00
Less Fee Previously Authorized	\$	0.00	\$		\$	0.00
Fee Authorized This ATP:	\$	195,970.00	\$		\$	195,970.00

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.: 442.409903.53600.563010.001368.000.000

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