



**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

**CONSULTANT'S AUTHORIZATION TO PROCEED**

To: Hazen and Sawyer, P.C. Date: \_\_\_\_\_

Facility Name: City of Hollywood Project No.: 25-1331J

Project Name: In-House Support Services on an As-Needed Basis  
Related to the City's Drinking Water System Work Order Number: H&S 26-05

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 and Sawyer, P.C.**, dated **October 17, 2023**, pursuant to Resolution No. **R-2023-251** and based upon **Hazen and Sawyer, P.C.**'s proposal, for subject project, dated **October 14, 2025**.

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

Payment for these services shall be: ☐ Lump Sum:  
☒ Not to exceed: \$120,000.00

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

☐ 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>	\$	120,000.00	\$		\$ 120,000.00
<b>Less Fee Previously Authorized</b>	\$	0.00	\$		\$ 0.00
<b>Fee Authorized This ATP:</b>	\$	120,000.00	\$		\$ 120,000.00

**APPROVED AS TO FORM:**

**APPROVED AS TO FINANCE:**

\_\_\_\_\_  
Damaris Henlon, 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. 531300.001654.000.000

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