



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

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

CONSULTANT'S AUTHORIZATION TO PROCEED

To:	<u>Hazen and Sawyer, P.C.</u>	Date:	
Facility Name:	<u>City of Hollywood</u>	Project No.:	<u>25-1331J</u>
Project Name:	<u>In-House Support Services on an As-Needed Basis Related to the City's Drinking Water System</u>	Work Order Number:	<u>H&S 26-05</u>

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:

See attached schedule dated: _____

Payment for these services shall be: Lump Sum:

Percentage

Not to exceed: **\$120,000.00**

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	\$ 120,000.00	\$	\$ 120,000.00	
Less Fee Previously Authorized	\$ 0.00	\$	\$ 0.00	
Fee Authorized This ATP:	\$ 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.