

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:	Services Rela	ited	onal Engineering Support to Grant Applications and port Services, on an As-Needed	Applications and Work Order Number:		T	ГН 24-03	
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, dated March 12, 2024.								
This work is to be completed and submitted on or before: Payment for these services shall be: Lump Sum: Not to exceed: \$200,000.00 AUTHORIZED DESIGN VALU					See attached schedule dated: Percentage CONSULTANT'S ESTIMATED COST			
Construction Budget: \$					\$			
Additive Alternates:			\$	\$				
Total Construction Budget:			\$	\$				
BASIC SERVICES SUPP. SERVICES TOTAL							TOTAL	
Total Estimated 1	Fees.							
Fee Authorized I								
This ATP	acidanis	\$	200,000.00	\$		\$	200,000.00	
Less Fee Previous	slv	Ψ	200,0000	Ψ		Ψ.	200,00000	
Authorized	<i>-</i> 2,	\$	0.00	\$		\$	0.00	
Fee Authorized T	his ATP:	\$	200,000.00	\$		\$	200,000.00	
APPROVED AS TO FORM:				APPROVED AS TO FINANCE:				
Douglas R. Gonzales, 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.: 442.409901.53600.531300.000744.000.000 and 443.419901.53800.531300.000905.000.000

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