



**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: Hazen and Sawyer, P.C. Date: _____

Facility Name: Lift Station E-03 Project No.: 25-8056

Project Name: Professional Engineering Consulting Services
For The Capacity Evaluation And Preliminary
Design Phase 1 E-03 Upgrade Work Order Number: H&S 26-06

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 **To 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 **November 19, 2025**.

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

Payment for these services shall be: ☐ Lump Sum:
☒ Not to exceed: \$291,078.00

See attached schedule dated: _____

☐ 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	\$	291,078.00	\$		\$	291,078.00
Less Fee Previously Authorized	\$	0.00	\$		\$	0.00
Fee Authorized This ATP:	\$	291,078.00	\$		\$	291,078.00

APPROVED AS TO FORM AND LEGAL
SUFFICIENCY:

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.: 442.409903.53600.563013.00XXXX.000.000

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