



**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:	<u>Hazen and Sawyer, P.C.</u>	Date:	
Facility Name:	<u>Lift Station E-03</u>	Project No.:	<u>25-8056</u>
Project Name:	<u>Professional Engineering Consulting Services For The Capacity Evaluation And Preliminary Design Phase 1 E-03 Upgrade</u>	Work Order Number:	<u>H&amp;S 26-06</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 **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	\$ <b>291,078.00</b>	\$		\$ <b>291,078.00</b>
Less Fee Previously Authorized	\$ <b>0.00</b>	\$		\$ <b>0.00</b>
Fee Authorized This ATP:	\$ <b>291,078.00</b>	\$		\$ <b>291,078.00</b>

**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.