



**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: Carollo Engineers, Inc. Date: \_\_\_\_\_

Facility Name: Southern Regional Wastewater Treatment Plant Project No.: \_\_\_\_\_

Project Name: Professional Engineering Services Related to the Design of the Clarifier No. 1 Rehabilitation ATP Sequence Number: 

|           |
|-----------|
| CEI 25-02 |
|-----------|

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 **Carollo Engineers, Inc. (CEI)**, dated **October 5, 2023**, pursuant to Resolution No. **R-2023-251** and based upon CEI's proposal, for subject project, dated **July 24, 2024**.

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

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

Payment for these services shall be:  Lump Sum:  
 Not to exceed: \$467,778.00

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> | \$             | 467,778.00 | \$             |  | \$    | 467,778.00 |
| <b>Less Fee Previously Authorized</b>    | \$             |            | \$             |  | \$    |            |
| <b>Fee Authorized This ATP:</b>          | \$             | 467,778.00 | \$             |  | \$    | 467,778.00 |

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.: 442.409903.53600.563013.001789.000.000 and FY 2025 account # TBD

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