



**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: Brown and Caldwell Date: \_\_\_\_\_  
 Facility Name: Southern Regional Wastewater Treatment Plant Project No.: 24-9422  
 Project Name: Oxygenation Train No. 3 Rehabilitation Design Work Order Number: B&C 24-05 Revision 1

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 **Brown and Caldwell (B&C)**, dated **August 30, 2023**, pursuant to Resolution No. **R-2023-251** and based upon **B&C's** proposal, for subject project.

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: **\$497,212.00**

Percentage

**AUTHORIZED DESIGN VALUE**

**CONSULTANT'S ESTIMATED COST**

<b>Construction Budget:</b>	\$		\$	
<b>Additive Alternates:</b>	\$		\$	
<b>Total Construction Budget:</b>	\$		\$	

	<b>BASIC SERVICES</b>		<b>SUPP. SERVICES</b>		<b>TOTAL</b>
<b>Total Estimated Fees:</b>					
<b>Fee Authorized Including This ATP</b>	\$	<b>497,212.00</b>	\$		\$ <b>497,212.00</b>
<b>Less Fee Previously Authorized</b>	\$	<b>0.00</b>	\$		\$ <b>0.00</b>
<b>Fee Authorized This ATP:</b>	\$	<b>497,212.00</b>	\$		\$ <b>497,212.00</b>

**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.: 442.409903.53600.563013.001797.000.000

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