



**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: Black & Veatch, Inc. Date: _____

Facility Name: City-wide Water Distribution System Project No.: 20-3072

Project Name: Advanced Metering Infrastructure (AMI)
Analysis, Planning and Support ATP Sequence Number: B&V 20-01 Amendment No. 1

You are hereby authorized to proceed with the following services:

- ☒ Basic Services
☐ Additional/Reimbursable Services, as described below:

In accordance with Article(s) Article 5 - Compensation (5.1 and 5.2) of the agreement.

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

Payment for these services shall be: ☐ Lump Sum:
☒ Not to exceed: \$207,462.00

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	\$	256,787.00	\$		\$ 256,787.00
Less Fee Previously Authorized	\$	49,325.00	\$		\$ 49,325.00
Fee Authorized This ATP:	\$	207,462.00	\$		\$ 207,462.00

**APPROVED AS TO FORM AND LEGAL
SUFFICIENCY for the use and reliance of the
City of Hollywood, Florida only:**

APPROVED AS TO FINANCE:

Douglas R. Gonzales, City Attorney

David Keller, Interim 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. 442.409901.53600.531210.001364.000.000

Note to Consultant: Please sign three (3) originals and return them to the Engineering and Construction Services Division.