



**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: Brown and Caldwell Date: _____

Facility Name: City of Hollywood Project No.: _____

Project Name: In-House Engineering Support Services on an As-Needed Basis Work Order Number: B&C 24-02

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 **Brown and Caldwell (B&C)**, dated **October 19, 2023**, pursuant to Resolution No. **R-2023-251** and based upon **B&C's** proposal, for subject project, dated **September 20, 2023**.

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

See attached schedule dated: _____

Payment for these services shall be: Lump Sum: Percentage
 Not to exceed: \$300,000.00

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	\$ 300,000.00	\$	\$ 300,000.00
Less Fee Previously Authorized	\$ 0.00	\$	\$ 0.00
Fee Authorized This ATP:	\$ 300,000.00	\$	\$ 300,000.00

APPROVED AS TO FORM:

APPROVED AS TO FINANCE:

Douglas R. Gonzales, City Attorney

David E. Keller, 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.: 442.400401.53600.531170.000000.000.000

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