



**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: Kimley-Horn and Associates, Inc. Date: _____

Facility Name: City of Hollywood, FL Project No.: 16-5133

Project Name: Utility Replacement Along N. 26th Avenue Work Order Number: **KHA 21-04 Amend. No. 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 **Kimley-Horn and Associates, Inc. (KHA)**, dated **November 17, 2017**, pursuant to Resolution No. **R-2017-284** and renewed on **July 26, 2021**, based upon **KHA** proposal, for subject project, dated **March 3, 2022**.

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

Payment for these services shall be: Lump Sum:
 Not to exceed: **\$35,000.00**

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	\$	166,986.73	\$		\$	166,986.73
Less Fee Previously Authorized	\$	131,986.73	\$		\$	131,986.73
Fee Authorized This ATP:	\$	35,000.00	\$		\$	35,000.00

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 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.: 442.409901.53600.531210.000620.000.000 & 443.419901.538003563010.001485.000.000

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