



**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 (SRWWTP) Project No.: \_\_\_\_\_

Project Name: Professional Engineering Services Related To The Effluent System Evaluation Work Order Number: B&C 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 **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.

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

Payment for these services shall be:  Lump Sum: \_\_\_\_\_ See attached schedule dated: \_\_\_\_\_  
 Not to exceed: \$498,936.00  Percentage

AUTHORIZED DESIGN VALUE CONSULTANT'S ESTIMATED COST

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

	BASIC SERVICES	SUPP. SERVICES	TOTAL
<b>Total Estimated Fees:</b>			
Fee Authorized Including This ATP	\$ 498,936.00	\$ _____	\$ 498,936.00
Less Fee Previously Authorized	\$ 0.00	\$ _____	\$ 0.00
<b>Fee Authorized This ATP:</b>	<b>\$ 498,936.00</b>	<b>\$ _____</b>	<b>\$ 498,936.00</b>

APPROVED AS TO FORM:

APPROVED AS TO FINANCE:

\_\_\_\_\_  
Damaris Henlon, Interim 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.: 442.409902.53600.563013.001909.000.000

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