

R-2019-255



**CITY OF HOLLYWOOD
DEPARTMENT OF PUBLIC UTILITIES
ENGINEERING AND CONSTRUCTION SERVICES**

1621 N. 14th Avenue
Hollywood, FL 33020
Phone (954) 921-3930 • Fax (954) 921-3258

CONSULTANT'S AUTHORIZATION TO PROCEED

To: Hazen and Sawyer, PA Date: November 7, 2019
Facility Name: Southern Regional WWTP Project No.: 19-9815
Project Name: Oxygenation Flow Distribution Box Odor Control System Replacement Work Order Number:

H&S 19-04

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: _____ See attached schedule dated: _____
Payment for these services shall be: Lump Sum: \$89,548.00 Percentage
 Not to exceed

AUTHORIZED DESIGN VALUE CONSULTANT'S ESTIMATED COST

Construction Budget:	\$	\$
Additive Alternates:	\$	\$
Total Construction Budget:	\$	\$

	BASIC SERVICES		SUPP. SERVICES		TOTAL	
Total Estimated Fees:						
Fee Authorized Through This ATP	\$	\$89,548.00	\$		\$	\$89,548.00
Less Fee Previously Authorized	\$		\$		\$	
Fee Authorized This ATP: (Lump Sum)	\$	\$89,548.00	\$		\$	\$89,548.00

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

[Signature]
DOUGLAS R. GONZALES, CITY ATTORNEY

The City of Hollywood, Florida

By: *[Signature]*
JOSH LEVY, MAYOR

APPROVED AS TO FINANCE:

[Signature]
CINTYA RAMOS, FINANCIAL SERVICES DEPARTMENT DIRECTOR

Attest: *[Signature]*
PATRICIA A. CERNY, MMC, CITY CLERK

Accepted By Consultant: _____

Account No: 442.409901.53600.531210.001224.000.000
Note to Consultant: Please sign three originals and return them to the Engineering and Construction Services Division.