



**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: Brown and Caldwell Date: _____

Facility Name: City of Hollywood Project No.: 22-9216A

Project Name: Engineering Evaluation During Repair of Bar Screen and Installation of Hydraulic Lift Systems Work Order Number:

B&C 23-02

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 25, 2017** and renewed on **August 5, 2021**, pursuant to Resolution No. **R-2017-283** and based upon **B&C** proposal, for subject project, dated **October 24, 2022**.

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: **\$46,345.40**

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	\$ 46,345.40	\$ _____	\$ 46,345.40
Less Fee Previously Authorized	\$ 0.00	\$ _____	\$ 0.00
Fee Authorized This ATP:	\$ 46,345.40	\$ _____	\$ 46,345.40

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.: 442.409901.53600.531300.000731.000.000

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