



**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: Hazen and Sawyer, P.C. Date: \_\_\_\_\_

Facility Name: Southern Regional Wastewater Treatment Plant Project No.: 23-9737

Project Name: Injection Well No. 2 Repair Work Order Number: H&S 24-04

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 **Hazen Sawyer, P.C. (H&S)**, dated **August 30, 2023**, pursuant to Resolution No. **R-2023-251** and based upon **H&S** proposal, for subject project, dated **March 15, 2024**.

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

See attached schedule dated: \_\_\_\_\_

Payment for these services shall be:  Lump Sum:  
 Not to exceed: **\$83,149.00**

Percentage

AUTHORIZED DESIGN VALUE

CONSULTANT'S ESTIMATED COST

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

	BASIC SERVICES		SUPP. SERVICES		TOTAL	
<b>Total Estimated Fees:</b>						
Fee Authorized Including This ATP	\$	83,149.00	\$		\$	83,149.00
Less Fee Previously Authorized	\$	0.00	\$		\$	0.00
<b>Fee Authorized This ATP:</b>	\$	83,149.00	\$		\$	83,149.00

APPROVED AS TO FORM:

APPROVED AS TO FINANCE:

\_\_\_\_\_  
Douglas R. Gonzales, 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.: 442.409903.53600.563010.001799.000.000

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