



**CITY OF HOLLYWOOD  
DEPARTMENT OF PUBLIC UTILITIES  
ENGINEERING & CONSTRUCTION SERVICES DIVISION**

1621 N. 14<sup>th</sup> Avenue  
Hollywood, FL 33022  
Phone (954) 921-3930 Fax (954) 921-3258

**CONSULTANT'S AUTHORIZATION TO PROCEED**

<b>To:</b>	<u>EAC Consulting, Inc.</u>	<b>Date:</b>	_____
<b>Facility Name:</b>	<u>Water Main Replacement Program – Johnson Street to Taft Street and between North 66<sup>th</sup> Avenue to North 76<sup>th</sup> Terrace</u>	<b>Project No.:</b>	<u>14-5125</u>
<b>Project Name:</b>	<u>Water Main Replacement Program – Johnson Street to Taft Street and between North 66<sup>th</sup> Avenue to North 76<sup>th</sup> Terrace</u>	<b>ATP Sequence Number:</b>	<div style="border: 1px solid black; padding: 5px;">EAC 14-01</div>

**You are hereby authorized to proceed with the following services:**

- ☒ **Basic Services**  
☐ **Additional/Reimbursable Services, as described below:**

In accordance with Article 5. Compensation (5.1 and 5.2) of the agreement between EAC Consulting Services, Inc. and the City of Hollywood

**This work is to be completed and submitted on or before:** \_\_\_\_\_ **See attached schedule dated:** \_\_\_\_\_

**Payment for these services shall be:** ☒ **Lump Sum \$812,033.00** ☐ **Percentage**  
☐ **Cost Plus, with total not to Exceed:** \_\_\_\_\_

**AUTHORIZED DESIGN VALUE** **CONSULTANT'S ESTIMATED COST**

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

**BASIC SERVICES**

**SUPP. SERVICES**

**TOTAL**

<b>Total Estimated Fees:</b>					
<b>Fee Authorized Through This ATP</b>	\$	812,033.00	\$		812,033.00
<b>Less Fee Previously Authorized</b>	\$	0.00	\$		0.00
<b>Fee Authorized This ATP: (Lump Sum)</b>	\$	812,033.00	\$		812,033.00

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

APPROVED AS TO FINANCE:

\_\_\_\_\_  
City Attorney

\_\_\_\_\_  
Director, Financial Services Department

The City of Hollywood, Florida

Attest:

By: \_\_\_\_\_  
Mayor

\_\_\_\_\_  
City Clerk

\_\_\_\_\_  
Accepted By Consultant:

Account #42.4000.76663.536.183121

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