



**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:	<u>Brown and Caldwell</u>	Date:	_____
Facility Name:	<u>Water Main Replacement Program – Taft Street to Sheridan Street and N. 26th Avenue to Interstate 95 (N. 28th Avenue)</u>	Project No.:	<u>16-5133</u>
Project Name:	<u>Water Main Replacement Program – Taft Street to Sheridan Street and N. 26th Avenue to Interstate 95 (N. 28th Avenue)</u>	Work Order Number:	<div style="border: 1px solid black; padding: 2px; display: inline-block;">B&C 22-03</div>

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**, pursuant to Resolution No. **R-2017-283** and renewed on **August 5, 2021**, based upon **B&C** proposal, for subject project, dated **March 10, 2022**.

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: \$193,181.00

Percentage

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	\$ 193,181.00	\$ _____	\$ 193,181.00
Less Fee Previously Authorized	\$ _____	\$ _____	\$ _____
Fee Authorized This ATP:	\$ 193,181.00	\$ _____	\$ 193,181.00

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.: 442.409901.53600.531210.000620.000.000 & 443.419901.538003563010.001485.000.000

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