



**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 • Fax (954) 921-3258

**CONSULTANT'S AUTHORIZATION TO PROCEED**

**To:** Hazen and Sawyer, PA **Date:** \_\_\_\_\_

**Facility Name:** Southern Regional WWTP **Project No.:** 19-9815

**Project Name:** Oxygenation Flow Distribution Box Odor Control System Replacement **Work Order Number:**

<b>H&amp;S 19-04</b>
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**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**

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

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

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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

\_\_\_\_\_  
CINTYA RAMOS, FINANCIAL SERVICES DEPARTMENT  
DIRECTOR

The City of Hollywood, Florida

Attest:

By: \_\_\_\_\_  
JOSH LEVY, MAYOR

\_\_\_\_\_  
PATRICIA A. CERNY, MMC, CITY CLERK

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

Account No: 442.409901.53600.531210.001224.000.000

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