



**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) 921-3591

**CONSULTANT'S AUTHORIZATION TO PROCEED**

**To:** Arcadis U.S., Inc. **Date:** \_\_\_\_\_

**Facility Name:** Water Treatment Plant **Project No.:** 15-4039

**Project Name:** Additional Professional Engineering Services  
Related to the Design of the 4-Log Virus  
Treatment of Groundwater **ATP Sequence Number:**

<b>ARC 22-02 Amendment No. 1</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 executed Professional Services Agreement with **Arcadis U.S., Inc. (ARC)**, dated **November 7, 2017** and renewed on **July 26, 2021**, pursuant to Resolution No. **R-2017-283** and based upon **ARC** proposal, for subject project, dated **March 1, 2023**.

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

Payment for these services shall be:  Lump Sum: \_\_\_\_\_  See attached schedule dated: \_\_\_\_\_  
 Not to exceed: **\$114,517.00**  Percentage

**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 Including This ATP</b>	\$ 487,196.00	\$ _____	\$ 487,196.00
<b>Less Fee Previously Authorized</b>	\$ 372,679.00	\$ _____	\$ 372,679.00
<b>Fee Authorized This ATP:</b>	\$ 114,517.00	\$ _____	\$ 114,517.00

**APPROVED AS TO FORM:**

**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.: 442.409901.53600.531210.001251.000.000**

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