



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

Facility Name: Southern Regional Wastewater Treatment Plant Project No.: 23-9421

Project Name: Professional Engineering Services Related to Oxygenation Train Grit Removal Work Order Number: H&S 23-03

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 **November 7, 2017** and renewed on **August 5, 2021**, pursuant to Resolution No. **R-2017-283** and based upon **H&S** proposal, for subject project, dated **January 18, 2023**.

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

Payment for these services shall be: ☐ Lump Sum:  
☒ Not to exceed: \$85,724.00

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

☐ 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	\$	85,724.00	\$	\$	85,724.00
Less Fee Previously Authorized	\$	0.00	\$	\$	0.00
Fee Authorized This ATP:	\$	85,724.00	\$	\$	85,724.00

APPROVED AS TO FORM:

APPROVED AS TO FINANCE:

\_\_\_\_\_  
Douglas R. Gonzales, City Attorney

\_\_\_\_\_  
David 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.: 442.400502.53600.546310.000000.000.000

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