

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:	Hazen and Sawyer, P.C.				Date:				
Facility Name:	: City of Hollywood				Project No.:			22-1331D	
Project Name:	In-House Suj	ppoi	rt Services on an As-Needed Basis	sis Work Order Number:			H&S 23-04		
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 and Sawyer, P.C. (H&S), dated November 7, 2017 and renewed on August 9, 2021, pursuant to Resolution No. R-2017-283 and based upon H&S's proposal, for subject project, dated January 24, 2023.									
This work is to be completed and submitted on or before: Payment for these services shall be: □ Lump Sum: □ Not to exceed: \$250,000.00 AUTHORIZED DESIGN VALUE					See attached schedule dated: Percentage CONSULTANT'S ESTIMATED COST				
Construction Budget: \$						\$			
Additive Alternates:			\$	\$					
Total Construction Budget: \$ \$									
BASIC SERVICES					SUPP. SERVICES			TOTAL	
Total Estimated	Fees:								
Fee Authorized I	ncluding								
This ATP		\$	250,000.00	\$			\$	250,000.00	
Less Fee Previou	sly								
Authorized		\$	0.00	\$			\$	0.00	
Fee Authorized	This ATP:	\$	250,000.00	\$			\$	250,000.00	
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.: 441.400401.53600.531170.000000.000.000 and 442.400401.53600.531170.000000.000.000Note to Consultant: Please sign and return to the Engineering and Construction Services Division.