

CITY OF HOLLYWOOD DEPARTMENT OF PUBLIC UTILITIES ENGINEERING AND CONSTRUCTION SERVICES

1621 N. 14th Avenue Hollywood, FL 33020 Phone (954) 921-3930 • Fax (954) 921-3258

CONSULTANT'S AUTHORIZATION TO PROCEED

To:	Hazen & Sawyer, P.C.							Date:				
Facility Name:	City of Holly			Project No.: 19-1331								
Project Name:	Miscellaneou Administrati		Work Order Number: H&S 19-02									
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: Not to exceed: \$100,000.00									Percentage			
AUTHORIZED DESIGN VALUE CONSULTANT'S ESTIMATED COST												
Construction Budget: \$ Additive Alternates: \$						\$ \$						
Total Construction Budget: \$						\$						
BASIC SERVICES						SUPP. S	UPP. SERVICES TOTAL					
Total Estimated Fees:												
Fee Authorized Tl												
This ATP		\$	100,000.00		\$		\$ 1			100,000.00		
Less Fee Previously												
Authorized		\$			\$				\$			
Fee Authorized Tl (Not to exceed)	nis ATP:	\$	100,000	0.00	\$				\$	100,000.00		
**************************************						**************************************						
City Attorney					Financial Services Department Director							
The City of Hollywood, Florida					Attest:							
By: Mayor						City Clerk						
						Accepted By Consultant:						

Account No: 442.409901.53600.531300.000731.000.000

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