

CITY OF HOLLYWOOD DEPARTMENT OF PUBLIC UTILITIES ADMINISTRATIVE SERVICES

1621 N. 14th Avenue Hollywood, FL 33020 Phone (954) 967-4455 Fax (954) 921-3048

CONSULTANT'S AUTHORIZATION TO PROCEED

To: Lighthouse Utility Consulting					Date:				
Facility Name: Southern Regional Wastewater Treatment Pla					Project No.: 19-1322B				
Project Name: Retail Water			d Sewer Rate Study			ATP Sequence	Numb	er:	LH-19-06
You are hereby authorized to proceed with the following services: ☐ Basic Services									
Additional/Reimbursable Services, as described below: In accordance with Article(s) Article 4 - Payments to Consultant of the agreement									
Payment for these services shall be:			☐ Lump Sum			☐ Percentage			
Hourly rate of \$187.00, with total not to exceed \$103,785.00									
			BASIC SERVICES		SUPP. SERVICES		TOTAL		
Total Estimated Fees:									
Fee Authorized Through			100 -00					40.5 = 0.5 0.0	
This ATP		\$	103,785.00	\$			\$	103,785.00	
Less Fee Previously Authorized		\$	0.00			 \$		0.00	
Fee Authorized This ATP:									
(Not to Exceed)		\$	103,785.00				\$	200,0000	
**************************************					APPROVED AS TO FINANCE:				
Douglas R. Gonzales, City Attorney				— Ci	Cintya Ramos, Department of Financial Services Director				
The City of Hollywood, Florida				At	Attest:				
Ву:									
Josh Levy, Mayor					Patricia A. Cerny, MMC, 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 Administrative Services Division.