



**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

**CONSULTANT'S AUTHORIZATION TO PROCEED**

To: CDM Smith, Inc. Date: \_\_\_\_\_

Facility Name: City of Hollywood Project No.: 26-11072

Project Name: Stormwater Program Management Consulting Services on an As-Needed Basis Work Order Number: 

CDM 26-02
-----------

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 **CDM Smith, Inc.**, dated **Month DD, YYYY**, pursuant to Resolution No. **R-2026-XXX** and based upon **CDM Smith, Inc.** proposal, for subject project, dated **October 14, 2025**.

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: \$999,843.96  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>	\$ 999,843.96	\$ _____	\$ 999,843.96
<b>Less Fee Previously Authorized</b>	\$ 0.00	\$ _____	\$ 0.00
<b>Fee Authorized This ATP:</b>	\$ 999,843.96	\$ _____	\$ 999,843.96

APPROVED AS TO FORM AND LEGAL SUFFICIENCY:

APPROVED AS TO FINANCE:

\_\_\_\_\_  
Damaris Henlon, City Attorney

\_\_\_\_\_  
Stephanie Tinsley, 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.: 443.419901.53800.563013.001369.000.000

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