



**CITY OF HOLLYWOOD
DEPARTMENT OF PUBLIC UTILITIES
ENGINEERING AND CONSTRUCTION SERVICES**

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

CONSULTANT'S AUTHORIZATION TO PROCEED

To: Tetra Tech, Inc. Date: _____

Facility Name: City of Hollywood Project No.: 26-1342B

Project Name: On-Call Professional Engineering Support Services On An As-Needed Basis Work Order Number:

TTH 26-01

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 **Tetra Tech, Inc. (TTH)**, dated **September 6, 2023**, pursuant to Resolution No. **R-2023-277** and based upon **TTH's** proposal, for subject project, dated **March 19, 2026**.

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: **\$250,000.00** 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	\$ 250,000.00	\$ _____	\$ 250,000.00
Less Fee Previously Authorized	\$ 0.00	\$ _____	\$ 0.00
Fee Authorized This ATP:	\$ 250,000.00	\$ _____	\$ 250,000.00

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.: 442.409901.53600.531300.000744.000.000, 443.419901.53800.5630100.000913.000.000, and 442.400401.53600.531170.000000.000.000

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