



**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:** Tetra Tech, Inc. **Date:** \_\_\_\_\_

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

**Project Name:** On-Call Professional Engineering Support Services Related to Emergency Design, Permitting, and Other Services For Various Repair, Extension, or Replacement Projects **Work Order Number:** TTH 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 **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 **January 25, 2026**.

**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: \$300,000.00**

**Percentage**

**AUTHORIZED DESIGN VALUE**

**CONSULTANT'S ESTIMATED COST**

<b>Construction Budget:</b>	\$		\$	
<b>Additive Alternates:</b>	\$		\$	
<b>Total Construction Budget:</b>	\$		\$	

	<b>BASIC SERVICES</b>		<b>SUPP. SERVICES</b>		<b>TOTAL</b>	
<b>Total Estimated Fees:</b>						
<b>Fee Authorized Including This ATP</b>	\$	300,000.00	\$		\$	300,000.00
<b>Less Fee Previously Authorized</b>	\$	0.00	\$		\$	0.00
<b>Fee Authorized This ATP:</b>	\$	300,000.00	\$		\$	300,000.00

**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 Nos.: 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.