



**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: Carollo Engineers, Inc. Date: _____

Facility Name: Water Treatment Plant Project No.: 24-4262

Project Name: Professional Engineering Services Related to the Water Treatment Plant Maintenance Package C Projects Work Order Number: CEI- 26-01

You are hereby authorized to proceed with the following services:

- ☒ Basic Services
☐ Additional/Reimbursable Services, as described below:

In accordance with the executed Professional Services Agreement with **Carollo Engineers, Inc. (CEI)**, dated **October 5, 2023**, pursuant to Resolution No. **R-2023-251** and based upon CEI's proposal, for the subject project, dated **July 3, 2025**.

This work is to be completed and submitted on or before:

Payment for these services shall be: ☐ Lump Sum:
☒ Not to exceed: \$239,169.60

See attached schedule dated: _____

☐ 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	\$	\$239,169.60	\$	\$	\$239,169.60
Less Fee Previously Authorized	\$	0.00	\$	\$	0.00
Fee Authorized This ATP:	\$	\$239,169.60	\$	\$	\$239,169.60

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.: 442.409904.53600.563013.001787.000.000

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