

**PRELIMINARY ALLOWANCE ORDER**

<b>Project Title</b> Robertson Recreation Center			<b>Project No</b> K024	<b>PAO No</b> 07 - 002	<b>File No</b> 8.5.4	<b>Page No</b>
<b>W.O. No</b> E170266	<b>Contract No</b> 3595	<b>Bid Item No</b> 07	<b>Subject</b> Reimbursement for Grading Permit			
<b>Contractor</b> FORD E.C.		<b>AOR No</b> 002	<b>Plan Reference</b>			
<b>Schedule Activity</b>			<b>Specification Reference</b> 19			

**1. Reason for Allowance Order**

Per Specification Section 19 of the General Conditions, an Allowance is provided to reimburse the Contractor for all permits necessary for performance of the Work, excluding the General Building Permit.

**2. Description of Allowance Order**

Reimburse the Contractor \$2,097.47 for the Grading permit fee, as listed below, and attached receipt from the Department of Building & Safety (LADBS).

Type	Permit #	Amount
Grading	18030-10000-00041	\$2,097.47

This is not an authorization to proceed with the proposed allowance order work. Do not perform any work that may conflict with the proposed allowance order work without further authorization by the City.

**Submitted By:**

  
Mariet Ohanian  
Construction Manager

**Date:** 02/05/2018

**Approved By:**

  
Ethan Wong  
Sr. Engineer / Division Manager

**Date:** 02/05/2018

**Uploaded Files**

File Name	Size(Bytes)	Uploaded By
Grading permit fee.pdf	112423	Mariet Ohanian

**Document links**

[Allowance Order 7-002: Reimbursement for Grading Permit](#)