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CITY ENGINEER

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LOS ANGELES, CA 90015-2213

<http://eng.lacity.org>

February 23, 2018

Arash Daghighian, Project Manager
FORD E.C.
10850 Wilshire Blvd.
Los Angeles, CA

Project: Robertson Recreation Center
Subject: Fully Executed Allowance Order No. 07-002

W.O. E170266
CLA Ltr. No.07-002

Dear Arash Daghighian:

Transmitted herewith is fully executed Allowance Order No.07-002 for your records.

You may proceed to submit this allowance order to the Project Inspector with your next monthly progress payment.

For all correspondence regarding this change, please reference Allowance Order No. 07-002. If you have any questions, please contact me at (213) 847-1809.

Sincerely,

Mariet Ohanian
Construction Manager
Recreational & Cultural Facilities

[Click here to view Allowance Order Agreement Letter](#)

cc: jaime.contreras@lacity.org,
ethan.wong@lacity.org,
bruce.blair@lacity.org



ALLOWANCE ORDER

Project Title ROBERTSON RECREATION CENTER			Project No K024	FAO No 07 - 002	File No 8.5.9	Page No
W.O. No E170266	Contract No 3595	Bid Item No 07	Subject Reimbursement for Grading Permit			
Contractor FORD E.C.		AOR No 002	Plan Reference			
Schedule Activity			Specification Reference 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

3. Allowance Order Amount

Reimburse ADD \$2,097.47

Allowance Bid Item Summary

Original Allowance Bid Item Amount	\$50,000.00
Previous Approved Allowance Order	\$7,453.72
This Allowance Amount	\$2,097.47
Remaining Balance of Allowance	\$40,448.81

The compensation set forth in this Allowance Order comprises the total compensation due the CONTRACTOR, all Subcontractors, and all Suppliers, for the work defined in this Allowance Order, including impact on the unchanged work. By signing the Allowance Order, the CONTRACTOR acknowledges and agrees on behalf of himself, all Subcontractors, and all Suppliers, that the stated compensation includes payment for all work contained in the Allowance Order, plus all payment interruptions of schedules, extended field overhead costs, delay, and all impact, ripple effect or cumulative impact on all other work under this Contract. The signing of the Allowance Order indicates that the Allowance Order constitutes full mutual accord and satisfaction for the work, and that the cost under the Allowance Order constitutes the total equitable adjustment owed the CONTRACTOR, all Subcontractors, and all Suppliers. The CONTRACTOR on behalf of himself, all Subcontractors, and all Suppliers, agrees to waive all rights, without exception or reservation whatsoever to file any further claim related to this Allowance Order.

Submitted By:


Mariet Ohanian
Construction Manager

Date: 02/13/2018

Approved By:


Jaime Contreras
Project Manager

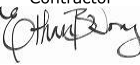
Date: 02/14/2018

Approved By:


Amir Amini
Contractor

Date: 02/22/2018

Approved By:


Ethan Wong
Sr. Engineer / Division Manager

Date: 02/23/2018

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

Document links

AO Initiation	7-002: Reimbursement for Grading Permit
AO Record Of Negotiation	7-002: Reimbursement for Grading Permit
AO Request	AOR 002 -Grading Permit
CM AO Est	002-R00 - AO 7-002: Reimbursement for Grading Permit
Preliminary AO	7-002: Reimbursement for Grading Permit

Sample