

**ALLOWANCE ORDER
RECORD OF NEGOTIATION**

Project No & Title: Robertson Recreation Center
Work Order No: E170266
Contractor: FORD E.C.
AO Subject: Reimbursement for Grading Permit
Bid Item No: 07
AO No: 002
AOR No: 002
AO Type: Preliminary AO
Date: 02/12/2018
File: 8.5.8
Plan Reference:
Spec. Reference: 19
Payment Type: Lump Sum

Submitted By: Mariet Ohanian, Construction Manager
Date: 02/12/2018
Approved By: Ethan Wong, Sr. Engineer / Division Manager
Date: 02/12/2018

Cost & Time Impact Analysis

Contractor's Proposal: \$2,097.47
CM Estimate: \$2,097.47
Final Negotiated Cost: \$2,097.47

☐ Unilateral Allowance Order

Summary of Negotiations

Date	Comments
01/18/2018	GC submitted AOR #2 in the amount of \$2,097.47 for the Grading Permits.
02/05/2018	PAO #2 was issued.
02/12/2018	CM verified the receipt and the costs for the permit included in AOR #2.

Recommendation:

Issue an allowance order in the amount of \$2,097.47 for the grading permit shown in PAO #2. No extra time.

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