



**Oceanside Unified School District**  
 OUSD Project No.    xxxxxxxx    DSA No.    A 04-xxxxxx

## ALLOWANCE AUTHORIZATION REQUEST

Contract No. \_\_\_\_\_ Contract for: \_\_\_\_\_  
 Authorization No. \_\_\_\_\_ Reference: \_\_\_\_\_  
 Date: \_\_\_\_\_ Drawing No. \_\_\_\_\_ CCD No. \_\_\_\_\_  
 To: \_\_\_\_\_ Spec. Section \_\_\_\_\_ Bulletin No. \_\_\_\_\_  
 Attention: \_\_\_\_\_ RFI No. \_\_\_\_\_ Other \_\_\_\_\_

Allowance Requested By and/or Reasons:

- C - Code Compliance     D - District Request     CR - Campus Request  
 U - Unforeseen Condition     V - Value Engineering     EO -Error/Omission  
 O -Other Reasons

Description of the Work:
<input type="checkbox"/> Attached is a detailed cost estimate justifying this Allowance Authorization Request. <input type="checkbox"/> Attached is an activity schedule demonstrating any additional time needed to complete work.
<b>THIS IS NOT A CHANGE ORDER AND DOES NOT INCREASE OR DECREASE THE CONTRACT AMOUNT</b>

Based on the above Description of Work, the cost estimate shall detailed be all inclusive, covering all costs including, but not necessarily limited to: material, labor (time & rates), supervision (time & rates), and applicable taxes.  
 The activity schedule shall include any request for time revision or extension that may be deemed necessary.

Allowance:	Cost Estimate:		\$	0.00
Original Allowance	\$ 0.00	Material (Incl. Tax)	\$	0.00
Allowance Expenditures Prior to this Authorization	\$ 0.00	Labor (Incl. Burden)	\$	0.00
Allowance Balance Prior to this Authorization	\$ 0.00	Equipment	\$	0.00
Allowance will be decreased by this Authorization	\$ 0.00	Subtotal - Direct Costs	\$	0.00
<b>New Allowance Balance</b>	\$ <b>0.00</b>	Fee (Direct Costs) ( 5.0% )	\$	0.00
		Fee on Sub-Contr. ( 5.0% )	\$	0.00
		Subtotal	\$	0.00
		Bond ( 2.0% )	\$	0.00
		<b>Total</b>	\$	<b>0.00</b>

Time Extension: \_\_\_\_\_ Days

Submitted by: \_\_\_\_\_

\_\_\_\_\_  
Company

\_\_\_\_\_  
Authorized Signature

\_\_\_\_\_  
Date

Oceanside Unified School District

DSA No. A 04-xxxxxx

Contract No. 0

Contract for: \_\_\_\_\_

Authorization No. 0

Prime Trade Contractor											
Activity	Material			Labor			Equipment				
	Qty.	Unit Cost	Extension	Qty.	Unit Cost	Extension	Qty.	Unit Cost	Extension		
		\$	\$ 0.00		\$	\$ 0.00		\$	\$ 0.00		
		\$	\$ 0.00		\$	\$ 0.00		\$	\$ 0.00		
		\$	\$ 0.00		\$	\$ 0.00		\$	\$ 0.00		
		\$	\$ 0.00		\$	\$ 0.00		\$	\$ 0.00		
		\$	\$ 0.00		\$	\$ 0.00		\$	\$ 0.00		
			\$ 0.00				\$ 0.00				\$ 0.00

Sub-Contractor											
Activity	Material			Labor			Equipment				
	Qty.	Unit Cost	Extension	Qty.	Unit Cost	Extension	Qty.	Unit Cost	Extension		
		\$	\$ 0.00		\$	\$ 0.00		\$	\$ 0.00		
		\$	\$ 0.00		\$	\$ 0.00		\$	\$ 0.00		
		\$	\$ 0.00		\$	\$ 0.00		\$	\$ 0.00		
		\$	\$ 0.00		\$	\$ 0.00		\$	\$ 0.00		
		\$	\$ 0.00		\$	\$ 0.00		\$	\$ 0.00		
		\$	\$ 0.00		\$	\$ 0.00		\$	\$ 0.00		
			\$ 0.00				\$ 0.00				\$ 0.00

Summary						
	Prime Trade Contractor			Subcontractor		Total
Material	\$ 0.00			\$ 0.00		0.00
Tax ( 8.25% )	\$ 0.00	0.00		\$ 0.00	0.00	0.00
Labor	\$ 0.00			\$ 0.00		0.00
Burden ( 35.0% )	\$ 0.00	\$ 0.00		\$ 0.00	0.00	0.00
Equipment		\$ 0.00			\$ 0.00	\$ 0.00
Subtotal - Direct Costs		\$ 0.00		\$ 0.00		\$ 0.00
0.00						

**Review & Approval:**

\_\_\_\_\_  
Architect of Record

\_\_\_\_\_  
Date

\_\_\_\_\_  
Director, Maintenance, Operations & Facilities

\_\_\_\_\_  
Date

\_\_\_\_\_  
Program Manager

\_\_\_\_\_  
Date

**Processing:**

\_\_\_\_\_  
Deputy Program Manager, CCM/MAAS

\_\_\_\_\_  
Date

\_\_\_\_\_  
Construction Manager, CCM/MAAS

\_\_\_\_\_  
Date