

Document 00406

SCHEDULE OF CASH ALLOWANCES

This Document, consisting of __ pages, supplements Document 00310 - Form of Proposal for City Project File No. _____, titled _____.
 When a Contract is awarded, this Document becomes a supplement to Document 00510 - Form of Agreement Between City of Houston and Contractor.

CASH ALLOWANCES FOR:

ITEM NO.	ITEM DESCRIPTION	AMOUNT IN FIGURES ⁽¹⁾
		\$
		\$
		\$
		\$
		\$
		\$
		\$
Total Cash Allowances		\$

Notes:

- (1) Cash Allowance determined prior to Bid. Cannot be adjusted by the Bidder. Payment will be made in accordance with Contract Documents.

TOTAL CASH ALLOWANCES

(Include this amount in the Total Bid Price given in Document 00310 - Form of Proposal)

\$ _____

Project: _____

Project No. _____ Bidder's Signature: _____

Company: _____ Name: _____

Date: _____ Title: _____

END OF DOCUMENT