

SECTION 012100  
ALLOWANCES

PART 1 GENERAL

1.1 DESCRIPTION OF WORK

- A. This Section specifies each Prime Contractor's administrative and procedural requirements governing handling and processing allowances

1.2 RELATED WORK SPECIFIED ELSEWHERE

- A. Applicable provisions of Bidding Requirements, Contract Requirements in Division 0 and all applicable Division 1 sections.
- B. Each section of the specifications including an allowance.

1.3 COORDINATION

- A. Designate required selection and delivery dates for products under each allowance in the Contractor's Construction Schedule.
- B. Designate each allowance with extensions based on estimated quantities for unit price allowances on Contractor's Schedule of Values.

1.4 DEFINITIONS

- A. Refer to Section 007200.

1.5 ALLOWANCES

- A.
  - 1. Include in Total Base Bid Amount, an amount equal \$30,000 for the furnish and installation of site specific permanent signage per Park and Recreation Design Standards.
  - 2. Include in Total Base Bid Amount, an amount equal \$8,000 for the removal and disposal of any hazardous soils if determined by testing to exist on site.
- B. Amount of each allowance (excluding 1.5.A above) shall include:
  - 1. Net cost of product.
  - 2. Delivery to site.
  - 3. Applicable taxes.
  - 4. Preparing submittals.
- C. In addition to amounts of allowances (excluding 1.5.A above), include in the base bid amount, the Contractor's cost for:
  - 1. Assisting in selection and obtaining proposals from suppliers and subcontractors.
  - 2. Processing submittals.
  - 3. Handling at site, including unloading, uncrating and storage.
  - 4. Protection from elements and from damage.
  - 5. Labor, installation and finishing.

- 6. Other expenses required to complete installation.
- 7. Overhead and profit.

1.6 SELECTION OF PRODUCTS

- A. Design Professional shall issue by Change Order a full specification for the final selected product.
- B. Contractor's Duties
  - 1. Notify Design Professional of deadlines for specification of final products, allowing for Contractor's required submissions as required to meet Date of Completion.
  - 2. Provide cost proposals for products being considered when requested by Design Professional.
  - 3. Notify Design Professional of any effect anticipated by selection of product or supplier under consideration as it relates to:
    - a. Construction Schedule.
    - b. Contract Sum.
    - c. On notification of selection, enter into purchase agreement with designated supplier.

1.7 INSTALLATION

- A. Comply with requirements of applicable specification section, including warranties/guarantees.

1.8 ADJUSTMENT OF COSTS

- A. Should actual purchase cost be more or less than specified amount of allowance, Contract Sum shall be adjusted by Change Order equal to amount of difference. A percentage to cover Contractor's overhead and profit, as stated in Standard Contract Requirements, will be applied to difference in cost.
- B. For products specified under unit cost allowance unit cost applies to quantity required to complete the Work as determined by the Contractor.
  - 1. Submit invoices or other data to substantiate quantity actually used.
- C. Submit request for other costs, claimed for additional work caused by increase over amount of allowance, prior to required submission for product.

PART 2 PRODUCTS            Not Used

PART 3 EXECUTION        Not Used

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