

PART 1 - GENERAL

1.1 SUMMARY

- A. This Section specifies administrative and procedural requirements of "Allowances".

1.2 SUBMITTALS

- A. Submit proposals for purchase of products or systems included in allowances, in the form specified for Change Orders.
- B. Submit invoices or delivery slips to show quantities of materials delivered to the site for use in fulfillment of each allowance.
- C. Coordinate and process submittals for allowance items in the same manner as for other portions of the Work.
- D. Submit daily timesheets for the hours used in fulfillment of each allowance.
- E. Submit purchase orders, invoices, and timesheets in the form specified for Change Orders for each allowance.

1.3 COORDINATION

- A. Coordinate allowance items with other portions of the Work.

1.4 ALLOWANCES

- A. Use the allowance only as directed by Owner's Representative for purposes as described in the allowance schedule.
- B. Contractor's and subcontractor's overhead, profit, bonds, insurance, and related costs for each allowance shall be included in the Base Bid amount and shall not be part of the allowance.
- C. Allowances include only the direct material, labor, and supervisions costs.
- D. At project closeout, credit unused amounts remaining in the allowance to Owner by Change Order.

PART 2 - PRODUCTS (NOT USED)

PART 3 - EXECUTION

3.1 EXAMINATION

- A. Examine products covered by an allowance promptly on delivery for damages or defects. Return damaged or defective products to manufacturer for replacement.

3.2 PREPARATION

- A. Coordinate materials and their installation for each allowance with related materials and installations to ensure that each allowance item is completely integrated and interfaced with related work.

3.3 SCHEDULE OF ALLOWANCES

- A. Allowance No. 1: Include \$90,000 in the Total Bid amount for infection control and prevention measures as shown on the drawings and specified in Section 01 35 33, "Infection Control".
- B. Allowance No. 2: Include \$10,000 in the Total Bid amount for support measures for existing non-code compliant utilities in the area of work.
- C. Allowance No. 3: Include \$10,000 in the Total Bid amount for floor preparation and floor leveling in the area of work.
- D. Allowance No. 4: Include \$1,000 in the Total Bid amount for installation of wall hung items furnished by the Owner in the area of work.
- E. Allowance No. 5: Include \$3,000 in the Total Bid amount for design and procurement of the Medical Play Table (EQ-51 shown on drawing A4.11).

END OF SECTION