

SECTION 012100

ALLOWANCES

PART 1 GENERAL

1.1 SUMMARY

- A. Work Results:
- B. Principal Products:
- C. Section includes administrative and procedural requirements governing allowances.
- D. Types of allowances include the following:
 - 1. Quantity allowances.
- E. Related Requirements:
 - 1. Section 014000 "Quality Requirements" for procedures governing the use of allowances for testing and inspecting.

1.2 ACTION SUBMITTALS

- A. Submit proposals for purchase of products or systems included in allowances, in the form specified for Field Orders.

1.3 INFORMATIONAL SUBMITTALS

- A. Submit quantity verification and documentation from Testing Agency, invoices or delivery slips to show actual quantities of materials delivered to the site for use in fulfillment of each allowance.

1.4 COORDINATION

- A. Coordinate allowance items with other portions of the Work. Furnish templates as required to coordinate installation.

1.5 QUANTITY ALLOWANCES

- A. Allowance shall include cost to Contractor of specific products and materials ordered by Owner or selected by Designer under allowance and shall include labor, material, taxes, freight, and delivery to Project site.

1.6 ADJUSTMENT OF ALLOWANCES

- A. Allowance Adjustment: To adjust allowance amounts, prepare a Field Order proposal based on the difference between purchase amount and the allowance, multiplied by final measurement of work-in-place where applicable. All unused allowances will be credited to the Owner at the end of the project.
 - 1. Include installation costs in purchase amount only where indicated as part of the allowance.
 - 2. Submit substantiation of a change in scope of work, if any, claimed in Field Orders related to unit-cost allowances.
 - 3. Owner reserves the right to establish the quantity of work-in-place by independent quantity survey, measure, or count.
- B. Submit claims for increased costs because of a change in scope or nature of the allowance described in the Contract Documents, whether for the purchase order amount or Contractor's handling, labor, installation, overhead, and profit.
 - 1. Do not include Contractor's or subcontractor's indirect expense in the Field Order cost amount unless it is clearly shown that the nature or extent of work has changed from what could have been foreseen from information in the Contract Documents.
 - 2. No change to Contractor's indirect expense is permitted for selection of higher- or lower-priced materials or systems of the same scope and nature as originally indicated.
 - 3. No change in unit is permitted for over-run or under-run of allowance bid items.

PART 2 PRODUCTS - NOT USED

PART 3 EXECUTION

3.1 EXAMINATION

- A. Examine products covered by an allowance promptly on delivery for damage 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: Removal of unsuitable soils at building undercut, disposal offsite and replacement with satisfactory soil material.
 - 1. Description: Unsatisfactory soil excavation and disposal off-site and replacement with satisfactory fill material or engineered fill from off-site, as required, in accordance with Section 312000 "Earth Moving."
 - 2. This allowance includes material cost receiving, handling, and installation and Contractor

- overhead and profit.
3. Changes to Contract Price shall be made per the Unit Prices contained in the Form of Proposal.
 4. Allowance Quantity: 100 cubic yards.

END OF SECTION

