SECTION 00 74 00 - ALLOWANCES

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ALLOWANCES

PART 1 GENERAL

1.01 SECTION INCLUDES

A. Allowances which the Contractor shall provide for designated construction activities in the Work and in this bid.

1.02 RELATED DOCUMENTS

A. The Conditions of the Contract and other section of Division 01 apply to this section as fully as if repeated herein.

1.03 DESCRIPTION OF REQUIREMENTS

- A. Definitions and Explanations: Certain requirements of the construction related to each allowance are indicated and specified. The allowance has been established by the Owner and represents selection by the Owner of selected designated portions of the work specified and shown.
- B. Types of allowance scheduled herein for the Work include lump sum cash allowances. Include all allowances in Contract sum, and identify all allowances in Schedule of Values as separate line items.
- C. Selection and Purchase: At earliest feasible date after award of contract, advise the Construction Manager of scheduled date when final selection and purchase of each product or system described by each allowance must be accomplished in order to avoid delays in performance of the Work.
 - 1. Establish date by which General Contractor must enter into contract and coordinate with sub-contractor responsible for work defined by allowance.
 - 2. Establish date by which final list of products must be established for purchase of products and systems as specifically selected by the District.

1.04 DEFINITIONS AND DESCRIPTION OF REQUIREMENTS

A. Cash Allowance Criteria

- 1. The Allowance is used only as directed by the Owner.
- 2. The Allowance is used exclusively for the Owner's purposes and for the defined scope of work.
- 3. The Bid Package Contractor will prepare detailed breakdown of all costs associated with the work defined for the Allowance. These amounts will be based on final detailed payment receipts and back-up or estimates as required by Architect, and will include all direct costs of work performed under the defined work scope and will be charged against the Allowance through the Allowance Usage Request.

- a. Contractor shall obtain quotes for equipment from three separate vendors and present to District for consideration and selection.
- 4. The Bid Package Contractor shall include in the base bid contract amount all cost of coordination, supervision, bond costs, insurance and all indirect project costs associated with performing the work of the Allowance. Contractor shall be permitted to charge only its direct costs plus markup, not to exceed 5%, as listed in the Allowance Usage Request (AUR) worksheet to perform the work as indicated through documentation approved by the District.
 - a. At project closeout, unused Cash Allowance amounts shall be credited to the Owner by Change Order.
 - b. Changes that exceed the amount of each allowance will be processed as a Change Order per Contract Documents.

PART 2 PRODUCTS

Not Used

PART 3 EXECUTION

3.01 SCHEDULE OF CASH ALLOWANCES

The bid shall include the Total Base Bid and Allowance for a Total Bid Amount. The Allowance is identified in *Section 2. Special Notes for this Bid Package* of each Bid Package. Items covered by Allowances shall be provided for such amounts and by such persons or firms as the District may direct.

END OF SECTION