ALLOWANCES H2M

WHITE PLAINS CITY SCHOOL DISTRICT AC & VENTILATION AT MAMARONECK ELEMENTARY SCHOOL MAMARONECK ELEMENTARY SCHOOL

SED No.: 66-22-00-01-0-010-017

PART 1 - GENERAL

1.01 SECTION INCLUDES

- A. Allowance pricing for the following items:
 - 1. General Contingency Account.
- B. This Section covers the requirements for use of the cash allowances listed above contained in the proposal (Bid Forms, Price Schedule) and included in the Contract Price bid by the Contractor and defines and stipulates the charges that will be paid for out of the stipulated allowances.
- C. The Contractor shall include the cash allowances stipulated in this Section in the amount bid (Base Bid).
- D. Eligible costs described in this Section, and Sections referenced herein, will be the only costs paid for out of the stipulated allowances.
- E. All other costs associated with the project as specified and/or shown, including but not limited to the delivery, installation and all Contractor overhead and/or collateral expenses are to be distributed among the other portions of the work and shall be included in the lump sum base bid.

1.02 SUBMITTALS

- A. Make all submissions under the provisions of Section 013300.
- B. For each type of product/material specified to be furnished under allowance pricing provide documentation of the unit pricing on manufacturer's letterhead certifying pricing of the product/material.
- C. Submit additional backup information to substantiate the invoiced amount(s) as the Architect may require for review and approval, prior to order or payment of item.
- D. Provide written breakdowns for extra work as the Owner may require.

1.03 CHANGES TO STIPULATED (CASH) ALLOWANCE

A. If the actual cost of services differs from the cash allowance, then the Contract Price will be adjusted accordingly.

1.04 PAYMENTS TO BE MADE OUT OF GENERAL CONTINGENCY ACCOUNT

- A. Include the cash allowance as shown in the proposal, in the amount bid for use upon the Owner's instructions.
- B. The Owner will draw funds from the contingency account only upon prior written approval by the Owner's Construction Field Representative and Architect.
- C. Funds remaining at project closeout shall be credited to the Owner.

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PART 2 - PRODUCTS

NOT USED

PART 3 - EXECUTION

NOT USED

END OF SECTION 012100

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