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

- END -