**PART 1 – GENERAL**

* 1. **SECTION INCLUDES**
1. This Section specified administrative and procedural requirements governing Contract allowances.
2. Allowances as set forth in the Specification are to be used as compensation for items as set forth in this Section. The amounts listed in the schedule and/or Specifications are to be included in the base bid and shall be listed separately in the Schedule of Values and Application for Payment.
3. Type of allowances is determined per trade per project.
	1. **RELATED SECTIONS**
4. Section 01 29 73: Schedule of Values
5. Section 01 29 76: Progress Payment Procedures
6. Section 01 32 13: Construction Project Schedule
7. Section 01 50 00: Construction Facilities and Temporary Controls
	1. **ALLOWANCES**
8. Use the allowances only as authorized for OWNER purposes and only by an approved allowance disbursement form that indicate the amounts to be charged to the respective allowance amount.
9. At Substantial Completion of the Work or at any time designated by the OAR and FUSD credit unused amounts remaining in the allowances to the OWNER by Change Order.
	1. **ALLOWANCE DISBURSEMENT**
10. CONTRACTOR shall submit a request for allowance disbursement on an allowance disbursement form. Include all substantiating and/or required data along with the request. Utilize the allowance disbursement authorization as set forth in this Section.
11. The request shall have the requested amount listed as an allowance disbursement without CONTRACTOR overhead and markup.
12. Once the OAR and FUSD has accepted the disbursement, ARCHITECT and OAR will sign the allowance disbursement form.

**PART 2 – PRODUCTS** (Not Applicable)

**PART 3 – EXECUTION**

**3.01 SCHEDULE OF ALLOWANCES**

A. Include in the base bid the following allowances in the following amounts:

 Section Description Amount

 ($\_\_\_\_\_\_\_)

 ($\_\_\_\_\_\_\_)

 ($\_\_\_\_\_\_\_)

**END OF SECTION**