DOCUMENT 01 21 00

**ALLOWANCE**

**PART 1 GENERAL**

**1.1 SECTION INCLUDES**

A. Non-specified work.

**1.2 RELATED SECTIONS**

1. Document 01 10 00 (Summary of Work)
2. Document 01 29 00 (Payments and Completion)
3. Document 01 32 19 (Submittal Procedures)

**1.3 ALLOWANCES**

1. Included in the Contract, a stipulated sum/price of **[INSERT AMOUNT]** as an allowance for Unforeseen Conditions within the limits set forth in the Contract Documents. This Allowance shall not be utilized without written approval by the District.
2. Contractor’s costs, without overhead and profit, for products, delivery, installation, labor, insurance, payroll, taxes, bonding and equipment rental will be included in Allowance Expenditure Directive authorizing expenditure of funds from this Allowance. No overhead and profit shall be added to the Allowance Expenditure Directive.
3. Funds will be drawn from Allowance only with District approval evidenced by an Allowance Expenditure Directive.
4. At Contract closeout, funds remaining in Allowance will be credited to District by Change Order.
5. Whenever costs are more than the Allowance, the amount covered by the Allowance will be approved at cost. The Contract Price shall be adjusted by Change Order for amounts in excess of the Allowance.

**PART 2 PRODUCTS**

Not used.

**PART 3 EXECUTION**

Not used.

END OF DOCUMENT