

SECTION 01020

ALLOWANCES

1.1 Lump Sum Allowances

- A. Selection and Purchase: At the earliest feasible date after Contract award, advise the Architect of the date when selection and purchase of each product or system described by an allowance must be completed to avoid delay.
- B. When requested by the Architect, obtain proposals for each allowance for use in making final selections; include recommendations that are relevant to performance of the work.
- C. Purchase products and systems from the designated supplier.
- D. Submittals: Submit proposals for purchase of products or systems included in allowances, in the form of Change Orders.
 - 1. Submit invoices or delivery slips to indicate quantities of materials delivered for use in fulfillment of each allowance.
- E. Inspection: Inspect products covered by an allowance promptly upon delivery for damage or defects.
- F. Preparation: Coordinate materials and installation for each allowance with related materials and installations to ensure that each allowance item is integrated with related construction activities.
- G. Installation of allowance item shall be included in Project's Base Bid or appropriate alternate bid.

1.2 Schedule of Allowances:

ALLOWANCE NO. 1	Provide an allowance of \$8,000.00 for the purchase and delivery of the trophy case.
ALLOWANCE NO. 2	Provide an allowance of \$5,000.00 for the purchase and delivery of the concession unit.

END OF SECTION