

SECTION 01210^[JYS1]
CASH ALLOWANCES

PART 1 - GENERAL

1.01 SECTION INCLUDES

- A. City's allowances, allocated to the items of work listed or as directed.
- B. See Document 00700 - General Conditions, Paragraph 3.11 for costs included and excluded from cash allowance values listed in 1.02 below.
- C. Follow Section 01255 - Modification Procedures for processing allowance expenditures. Cash Allowance sums remaining at Final Completion belong to the City, creditable by Change Order.

1.02 SCHEDULE OF CASH ALLOWANCES (TOTAL \$570,000)

- A. Allowance Item 1 - Building Permit: For obtaining the Building Permit from City of Houston, \$ 20,000.
- B. ~~Allowance Item 2 – Temporary and/or Permanent Electrical Service: For Center Point Energy work for _____ TBD _____, \$ _____ TBD _____.~~
- C. ~~Allowance Item 3 – Temporary and/or Permanent Telephone Service: For Southwestern Bell Telephone work for _____ TBD _____, \$ _____ TBD _____.~~
- D. ~~Allowance Item 4 – Temporary and/or Permanent Gas Service: For Reliant Energy work for _____ TBD _____, \$ _____ TBD _____.~~
- E. ~~Allowance Item 5 – (only with 'standing contracts' to perform these or similar services) Operation and Maintenance Contract No: _____ TBD _____, \$ _____ TBD _____.~~
- F. ~~Allowance Item 6 – For work for replacement of defective City furnished products (Section 01640 – City Furnished Products), documented following Section 01312 – Coordination and Meetings, \$ _____ TBD _____.~~
- B. *Allowance Item 2 – Utility Relocations: For gas, telephone and electrical utility relocation work as necessary, \$50,000.*
- C. *Allowance Item 3 – Terrazzo panel replacement: For replacement of designated panels of existing terrazzo flooring (phased installation), \$500,000.*

PART 2 - PRODUCTS (NOT USED)

PART 3 - EXECUTION (NOT USED)

END OF SECTION

CASH ALLOWANCES

01210-1 ver. 10.31.03

Friday, April 26, 2019 – Addendum 3