

## Part 1 General

### 1.1 RELATED SECTIONS

- .1 Refer to *Form B: Prices* and *E5: Cash Allowance for Additional Work*.

### 1.2 CASH ALLOWANCES

- .1 Total amount of cash allowance will be separated from contract price, by Contract Administrator, with first Change in Work, and retained for sole purpose of paying for scheduled items of extra work when authorized by the City and as directed by Contract Administrator in subsequent Change in Work.
- .2 Contract price to include Contractor's overhead and profit in connection with cash allowances, rather than being included with cash allowance.

### 1.3 SCHEDULE OF ALLOWANCES

		<i>(excluding GST)</i>
.1	Abatement	\$125,000.00
.2	Cleaning of Pool Deck and Tanks	\$15,000.00
.3	Signage:	<u>\$7,000.00</u>
	.1 <u>Interior Signage as identified in drawings as "Signage"</u>	
	.2 <u>Exterior Signage (building mounted only, at exit doors)</u>	
.4	Structural Remediation in Pool Deck Room 1:14	\$10,000.00
.5	Short Circuit and Coordination as described under Section 26 00 10	\$3,500.00
.6	3 <sup>rd</sup> Party Inspection and Review of Friction Piling Operations	\$5,000.00
	<b>Total</b>	<b><u>\$165,500.00</u></b>

## Part 2 Products

## Part 3 Execution

**END OF SECTION**