

PART 1 - GENERAL

- 1.1 CASH ALLOWANCES
- .1 Include in the Contract Amount cash allowances stated herein.
  - .2 Cash allowances, unless otherwise specified, cover net cost to Contractor of services, products, construction machinery and equipment, freight, handling, unloading, storage installation and other authorized expenses incurred in performing Work.
  - .3 Contract Amount, and not cash allowance, includes Contractor's overhead and profit in connection with such cash allowance.
  - .4 Contract Amount will be adjusted by written order to provide for an excess or deficit to each cash allowance.
  - .5 Where costs under a cash allowance exceed amount of allowance, Contractor will be compensated for any excess incurred and substantiated plus an allowance for overhead and profit as set out in Contract Documents.
  - .6 Progress payments on accounts of work authorized under cash allowances shall be included in Departmental Representative's monthly certificate for payment.
  - .7 Schedule shall be prepared jointly by Departmental Representative and Contractor to show when items called for under cash allowances must be authorized by Departmental Representative for ordering purposes so that progress of Work will not be delayed.
  - .8 Amount of each allowance, for Work specified in respective specification Sections is as follows:
    - .1 Include an allowance of \$55,000.00 + HST for purchase and installation of photovoltaic (solar panels) power generation system.

PART 2 - PRODUCTS

- 2.1 NOT USED
- .1 Not Used.
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PART 3 - EXECUTION

3.1 NOT USED .1 Not Used.