

PART 1 - GENERAL

1.01 SUBMITTALS

- A. Submit the following documents to the Architect before Substantial Completion:
 - 1. Project Record Documents as specified in Section 017839.
 - 2. Operations and Maintenance Manuals prepared in accordance with Section 017823 and be updated as a result of start-up activities.
 - 3. Manufacturer's Start-up Reports (MSR's) for all equipment and systems where manufacturer field time is specified.
 - a. Each MSR shall be signed by the field technician(s) who attended the start-up.
 - b. If the manufacturer is taking exception to the installation or if the warranty is voided, he shall provide a statement to that effect and provide reasons and justification to explain the company's position.
 - 4. One binder containing original counterparts of all warranties, guarantees, bonds, or affidavits as specified in the Technical Specification Sections. These documents shall contain the original signatures and be placed in a plastic sheet protector, one document per protector.
 - 5. Spare parts checklist itemizing all spare parts furnished under the Contract summarized by Section.
- B. Submit the following items to the Architect with the final application for payment:
 - 1. Final Application for Payment prepared by the Architect for Contractor's execution showing final amount of Contract including change orders.
 - 2. Maintenance Bond prepared in accordance with the Contract or General Conditions.
 - 3. Utility company signoffs and inspection approvals, if applicable.
 - 4. Federal, state, county, town and local signoffs and inspection approvals, where applicable.
- C. All documents shall be complete, signed, dated, and notarized (where applicable) and be subject to the Architect's acknowledgment of receipt or approval.

PART 2 - PRODUCTS

NOT USED

PART 3 - EXECUTION

NOT USED

END OF SECTION