

## 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**