SECTION 01700

CONTRACT CLOSEOUT

PART 1    GENERAL

1.01  SECTION INCLUDES

A.  Closeout procedures including final submittals such as operation and maintenance data, warranties, and spare parts and maintenance materials.

1.02  CLOSEOUT PROCEDURES

A.  Comply with the General Conditions of Agreement regarding Final Completion and Final Payment when Work is complete and ready for Owner Representative's final inspection.

B.  Provide Project Record Documents prior to request for final closeout.

C.  Complete or correct items on punch list, with no new items added to said punch list.

D.  Any new items not on the original punch list that are discovered or arise after the punch list is a warranty item and will be addressed within no more than 30 days of notification by the City (or sooner if required by specific circumstances) during warranty period.

E.  The Owner will occupy portions of the Work as specified in other Sections.

F.  Provide submittals as required by governing authorities.

G.  Any punch list items will be completed to the Owner’s satisfaction prior to final payment.

1.03  FINAL CLEANING

A.  Execute final cleaning prior to final inspection.

B.  Clean debris from drainage systems.

C.  Clean site; sweep paved areas, rake clean landscaped surfaces.

D.  Remove waste and surplus materials, rubbish, and temporary construction facilities from the site following the final test of utilities and completion of the work.

1.04  OPERATION AND MAINTENANCE DATA
A. Submit operations and maintenance data in accordance with the sections and provisions of the specifications.

1.05 WARRANTIES

A. Provide one original of each warranty from Subcontractors, suppliers, and manufacturers.

B. Provide Table of Contents and assemble warranties in 3-ring/D binder with durable plastic cover.

C. Submit warranties prior to final Application for Payment.

D. Warranties shall commence in accordance with the requirements in the Special Conditions.

PART 2  PRODUC T S - NOT USED

PART 3  EXECUT ION - NOT USED

END OF SECTION