

## CLOSEOUT AND OPERATION & MAINTENANCE REQUIREMENTS

Topic	Specification Section	Requirement	Submittal Date	Completed	Received by Park
Project Record Drawings	017700	Final Project Record Drawings			
System Demonstration and Training	235900	Mechanical Equipment Control System DDC training			
	216720	Fire Alarm system demonstration			
	270010	Telecommunications system training			
Tools Spare Parts Equipment	332515	2- curb stop wrenches with T handles 7' in length			
	332512	1- 6" gate valve (type used on water main)			
	222531	1-10hp grinder pump (type and configuration as specd)			
Extra Stock	098700	2 gallons of wall paint (forest green) 1 gallon of trim paint (battleship grey)			
	108000	12 ea of wall and floor tiles used in the restrooms			
Reports	075400	EIP and PVC Thermoplastic roofing Manufacturer's inspection report.			
	075320	Renovation of CSPE Membrane Roofing, Manufacturer's inspection report.			
	235680	HVAC Test and balance report			
Keys and keying schedule	098710	Instructions for cylindrical lock sets, door closers, and panic exit devices.			
	287110	Instructions for card key lock system and software			
	098710	keying schedule			
Environmental Record Documents	017419	Final Summary of solid waste disposal and diversion			
	015719.11	Moisture control inspections and reports			
	019114	Commissioning report			
O&M Data Warranties Guarantees	02512	gate valves, O&M data for gate and post indicator valves			
	02515	O&M data for Water meter			
	02517	O&M data for Fire Hydrants			
	07511	Built-Up Asphalt roofing, 5 yr guarantee			
	07620	Flashing and sheet metal, 5 yr guarantee			
	07810	Tubular Skylights, 10 yr Mfg. gurantee			
	08211	Flush wood doors, Mfr. 2 yr guarantee			
	09680	Kowski carpet, 5 yr warranty			
	015480	O&M data for Propane water heater			
	015733	Air cooled AC units, Mfr. 5 yr guarantee on compressor and 2 year warranty on refrigerant loss.			