



AIA[®] Document G704[™] – 2000

Certificate of Substantial Completion

PROJECT:
(Name and address):
Multi-Purpose Facility for Hidalgo
County Precinct No. 2,
South Tower Road, Alamo, Texas

PROJECT NUMBER: 07-1004/
CONTRACT FOR: General Construction
CONTRACT DATE: September 11, 2007

OWNER:
ARCHITECT:
CONTRACTOR:
FIELD:
OTHER:

TO OWNER:
(Name and address):
Hidalgo County
100 E. Cano, Edinburg, Texas 78539

TO CONTRACTOR:
(Name and address):
Rio Valley Construction, Inc., 4124 North
Taylor Rd., McAllen, Texas 78504

PROJECT OR PORTION OF THE PROJECT DESIGNATED FOR PARTIAL OCCUPANCY OR USE SHALL INCLUDE:

ENTIRE PROJECT

The Work performed under this Contract has been reviewed and found, to the Architect's best knowledge, information and belief, to be substantially complete. Substantial Completion is the stage in the progress of the Work when the Work or designated portion is sufficiently complete in accordance with the Contract Documents so that the Owner can occupy or utilize the Work for its intended use. The date of Substantial Completion of the Project or portion designated above is the date of issuance established by this Certificate, which is also the date of commencement of applicable warranties required by the Contract Documents, except as stated below:

Warranty

Date of Commencement

Reynaldo Vargas, Architect, Inc. dba
V-A Architecture

August 26, 2008

ARCHITECT

BY 

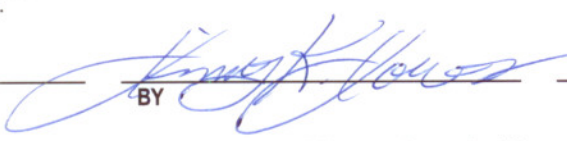
DATE OF ISSUANCE

A list of items to be completed or corrected is attached hereto. The failure to include any items on such list does not alter the responsibility of the Contractor to complete all Work in accordance with the Contract Documents. Unless otherwise agreed to in writing, the date of commencement of warranties for items on the attached list will be the date of issuance of the final Certificate of Payment or the date of final payment.

Cost estimate of Work that is incomplete or defective: \$ 0.00

The Contractor will complete or correct the Work on the list of items attached hereto within Thirty (30) days from the above date of Substantial Completion.

Rio Valley Construction, Inc.

 8/20/08

CONTRACTOR

BY

DATE

The Owner accepts the Work or designated portion as substantially complete and will assume full possession at _____ (time) on _____ (date).

Hidalgo County

OWNER

BY

DATE

The responsibilities of the Owner and Contractor for security, maintenance, heat, utilities, damage to the Work and insurance shall be as follows:

(Note: Owner's and Contractor's legal and insurance counsel should determine and review insurance requirements and coverage.)

All responsibilities shall cease for the contractor and commence for the owner on August 26, 2008 @ 5:00 pm.

County of Hidalgo Precinct No. 2 Multi-Purpose Facility in Partnership with the County of Hidalgo Urban County Program and Hidalgo County WIC Program

Prepared by: Reynaldo Vargas, Architect, and Tomás René Canul, Project Manager

Date(s): 8/19/08

NOTE: FAILURE TO INCLUDE AN ITEM ON THE PUNCH LIST DOES NOT ALTER THE RESPONSIBILITY OF THE CONTRACTOR TO COMPLETE ALL WORK IN ACCORDANCE WITH THE CONTRACT DOCUMENTS.

01700 CONTRACT CLOSEOUT

PART 1 - GENERAL

1.01 **DESCRIPTION** : In anticipation of the completion of construction operations, the contractor shall, in compliance with project specification preparation, coordination, assembly and subsequent transmittal of project documents and records to the Architect for review as on of the prerequisites for certification of substantial completion and final payment.

1.02 **PROJECT RECORDS AND DOCUMENT REQUIRED PRIOR TO SUBSTANTIAL COMPLETION** : The required project records and documents for submittal prior to achievement of substantial completion shall include, but not necessarily be limited, to the following list of items (4) copies of each (unless otherwise noted) bound in (3) three ring binders, with the Project name, Owner's name, Architect's name, and Contractor's name.

1. Provide a list of all sub-contractors and the major suppliers of materials for the project including their business address and telephone numbers, and contract person(s) for Warranty work.
2. Obtain and deliver to Architect, for delivery to Owner, all special tools necessary for maintenance, operation, or monitoring of equipment apparatus.
3. Obtain and deliver to Architect, all printed information regarding special treatment such as tile, glass, wall coverings, floor coverings, cabinets, countertops, woodwork, plastic/fiberglass/acrylic surfaces, hardware, plumbing fixtures, HVAC filter/equipment, and light fixtures.
4. Typewritten record of all tests made of materials, equipment and systems. All such records shall state the date tests were conducted, and the names of all persons making and witnessing the tests, and citing unusual conditions relevant to the test. Documented tests shall include, but not be limited to the following:
 - a. HVAC systems flow balancing charts, records and test reports.
 - b. Hot and cold water systems balancing and sterilizing charts, records and test reports including water heaters and element.
 - c. Complete electrical system test charts and reports.
 1. Power circuits

- All power outlets
 - All GFI circuits
 - All circuit breakers
 - All equipment connections
 - All grounding systems
2. Lighting Circuits
 - All interior lighting circuits and controls
 - All exterior lighting circuits and controls
 - All fixture mounting and connections
 - All emergency lighting
 3. Appliance and Equipment Circuits
 - Verify proper voltages
 - Verify proper operation
 - Test all equipment and appliances
 4. Fire alarm system tests
 5. Communication system tests
- d. Doors, Hardware and Weather-stripping/operation test reports.
5. Manufacturer's printed instruction manuals describing operating, servicing, maintenance and repair of each item of equipment and apparatus, including a complete description of each item with all ratings, capacities, and characteristics along with full detailed parts lists including all numbered parts of each item.
 6. Written documentation indicating that the Owner has received all of the prescribed sessions of in-service training associated with systems, materials, equipment, maintenance, and procedures, including, but not limited to the following:
 - a. Plumbing Systems
 - b. Heating, Ventilating and Air Conditioning Systems
 - c. Electrical Systems
 1. Power
 2. Lighting
 3. Fire Alarm
 4. Communication
 7. Keys and key identification and written certification that all locks have been changed immediately prior to transmitting keys. All keys shall be transmitted to Owner at Substantial Completion. Owner shall disperse key(s) to Contractor to complete punch list.
 8. Warranties, Bonds, Guarantees, and Certifications.
 - a. General Contractor's 1 year Warranty
 - b. Termite Protection 5 year Guarantee
 - c. Roofing Contractor's 10 year Guarantee
 - d. Door Manufacturer's Guarantee(s)
 - e. Hardware Manufacturer's Guarantee(s)
 - f. Plumbing Contractor's Guarantee(s)

1. General Guarantee
 2. Water Heater Guarantee(s)
 3. Fixtures and trim Guarantee(s)
 4. Special Equipment Guarantee(s)
- g. HVAC Contractor's Guarantee(s)
1. General Guarantee
- h. Electrical Contractor's Guarantee(s)
1. General Guarantee
 2. Panel and Equipment Guarantees
 3. Lighting Fixtures and Equipment Guarantee(s)
 4. Special Equipment Guarantee(s)
- i. Hollow Metal Guarantee(s)
- j. Toilet Partitions Guarantee
- k. Specialties guarantee(s)
- l. Kitchen Equipment, etc. Guarantee(s)
9. Record / As built Drawings and Specifications (TWO SETS)
 10. Documents required by the General and Supplementary General conditions.
 11. Fire Chief/Marshall's inspection certificate
 12. Occupancy Permit
 13. Labels from all labeled doors, frames, assemblies, etc.
 14. Contractor's "punch list" of items to be completed
 15. Include Table of Contents with tabbed, rigid dividers between sections. Three ring binders shall be white with clear plastic cover to receive front and side title information.
 16. Such materials shall be included, by General Contractor, in a section entitled **"MAINTENANCE"**.
 17. Such test data shall be included within the 3-ring binder and within a section entitled **"TEST DATA"**.
 18. Such instruction manuals shall be included in the 3-ring binder and shall be entitled **"MANUALS"**.
 19. Such documentation shall be included within the 3-ring binder and within a section entitled **"IN-SERVICE TRAINING"**.
 20. Such key identification and documentation shall be included within the 3-ring binder and in a section entitle **"KEYS"**.
 21. Such warranties, Bonds, Guarantees and Certifications shall be included within separate sections within the 3-ring binder and shall be entitled **"BONDS"**, **"CERTIFICATES"**, **"GUARANTEES"**.

22. Drawings shall be reduced to an 11" high height with width folded-in.

23. Sections shall each be tabbed and entitled with rigid dividers.

All above information is to be transmitted to Architect at one time prior to requesting substantial completion inspection.

1.03 **PROJECT RECORDS AND DOCUMENTS REQUIRED PRIOR TO FINAL PAYMENT**

The following project records and documents for submittal prior to final payment shall include, but not necessarily be limited to, the following list of items (4 copies of each):

1. General Contractor's written certification that all punch list items have been completed.
2. Certification of Contractor's affidavit of payment of debts and claims, AIA G706A.
3. Certification of Contractor's affidavit of release of Liens, AIA G706A.
4. Certificate of consent of surety company to final payment, AIA G707.
5. Documents required by the General and Supplementary General conditions.
6. Documents required by the General and Supplementary General Conditions.
7. Contractor's request for final payment.
8. Resolution of all allowances.

CLEANING UP: Leave all area in clean condition; remove from site all waste material, lumber, debris, etc. Glass windows to be thoroughly cleaned and washed, replace all broken glass.

END OF SECTION 01700

General Notes:

1. Correct all vinyl base corners coming unglued
2. MEP Punchlist is pending receipt of Test and Balance Reports from Contractor.
3. Install all room signage & building letters.
4. Caulk all millwork backsplashes.
5. Remove scuff marks from VCT.

Exterior:

6. Remove all miscellaneous debris from around building.
7. Insulate domestic water entrance to building.
8. Wash efflorescence from CMU veneer.
9. Remove dirt from planting beds inside sidewalk to below the brick ledge.

Lobby 101:

10. Install missing light bulb.
11. Install missing piece of reveal above entry to Sheriff's department.

Lobby Restroom 104:

12. Caulk edge of wall at ceiling above door.

Lobby Restroom 128:

13. Caulk edge of wall at ceiling above door.

Receptionist 102:

14. Set screws at Fire Alarm Control Panel.

Office 103:

15. Clean debris from open junction boxes.

Restroom 107:

16. Caulk edge of wall at ceiling above mirror.

Office 108:

17. Remove debris from junction box.

Office 109:

18. Cut gypsum board properly at junction box.
19. Remove excess caulking from window sill.

A/C 111:

20. Seal penetration in platform at condensate line.

Hallway 112:

21. Clean A/C diffusers on east wall.

Classroom 113 North:

22. Wire projection screen properly and set limit switch.
23. Install light bulb at exhaust hood.
24. Correct source of water leak adjacent to vent hood.
25. Verify water valves at sink are open. Water flow is slow.
26. Remove debris from light fixtures.

Classroom 113 South:

27. Set limit switch on projection screen, so that screen stops just above the chalk tray.
28. Correct source of water at stained ceiling tile, center of room.
29. Replace cracked light fixture lens.
30. Replace VCT at southeast corner of room.

Corridor 114:

31. Clean A/C diffusers on west wall.

Office 120:

32. Re-install thermostat properly.

Women's Restroom 121:

33. Caulk edge of wall at ceiling.

Men's Restroom 123:

34. Caulk edge of wall at ceiling.

Storage 125:

35. Seal all penetrations in sheet rock ceiling.
36. Install coverplate on electrical outlet.
37. Provide infrared control for A/C.

Corridor 127:

38. Clean A/C diffusers on north wall.

Pipe Chase 129

39. Seal penetrations at ceiling.

A/C 130:

40. Correct water leak at condensate drain.

Storage 131:

41. Caulk edge of south wall at ceiling.

Workroom 132:

42. Remove debris from light fixture.

Interview 133:

43. Repair damaged return air grille.

Lobby 138:

44. Replace damaged ceiling tile.

Reception 139:

45. Install millwork.

Nutrition Education 141:

46. Correct light fixture that is not working.
47. Install cabinet door and locks.

Screening 142:

48. Remove scuff mark from floor.

Office 144:

49. Complete modifications and reinstallation of millwork.
50. Install locks on cabinet doors and drawers.
51. Caulk gap at Fire Alarm device on west wall.

Janitor 145:

52. Properly anchor faucet at mop sink.

Restroom 147:

53. Caulk wall at ceiling above mirror.

Lactation 148:

54. Install locks at cabinet.

Hallway 150:

55. Remove debris from light fixtures.

Workroom 151:

56. Install locks on cabinets.

Lab 152:

57. Correct leak at gooseneck faucet.
58. Install locks at cabinets.

Office 153:

59. Replace scratched ceiling tile.

Storage 153B:

60. Clean A/C diffusers.

Men's restroom 115:

61. Caulk wall at ceiling above partitions.

Women's Restroom 117:

62. Caulk wall at ceiling above partitions.

Mechanical/Electrical 118:

63. Provide labels in all electrical panels.
64. Seal all penetrations in ceilings and walls.
65. Verify that the floor drain is unobstructed.

Sprinkler Riser 119:

66. Complete installation of Fire Department Connection and necessary testing in the presence of the County Fire Marshal.

County of Hidalgo Precinct No. 2 Multi-Purpose Facility in Partnership with the County of Hidalgo Urban County Program and Hidalgo County WIC Program

Prepared by: Reynaldo Vargas, Architect, and Tomás René Canul, Project Manager

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Exterior:

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Lobby 101:

10. Install missing light bulb.
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Lobby Restroom 104:

12. Caulk edge of wall at ceiling above door.

Lobby Restroom 128:

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Receptionist 102:

14. Set screws at Fire Alarm Control Panel.

Office 103:

15. Clean debris from open junction boxes.

Restroom 107:

16. Caulk edge of wall at ceiling above mirror.

Office 108:

17. Remove debris from junction box.

Office 109:

18. Cut gypsum board properly at junction box.
19. Remove excess caulking from window sill.

A/C 111:

20. Seal penetration in platform at condensate line.

Hallway 112:

21. Clean A/C diffusers on east wall.

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Interview 133:

43. Repair damaged return air grille.

Lobby 138:

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Reception 139:

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46. Correct light fixture that is not working.
47. Install cabinet door and locks.

Screening 142:

48. Remove scuff mark from floor.

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 21. Such warranties, Bonds, Guarantees and Certifications shall be included within separate sections within the 3-ring binder and shall be entitled **"BONDS"**, **"CERTIFICATES"**, **"GUARANTEES"**.

22. Drawings shall be reduced to an 11" high height with width folded-in.

23. Sections shall each be tabbed and entitled with rigid dividers.

All above information is to be transmitted to Architect at one time prior to requesting substantial completion inspection.

1.03 **PROJECT RECORDS AND DOCUMENTS REQUIRED PRIOR TO FINAL PAYMENT**

The following project records and documents for submittal prior to final payment shall include, but not necessarily be limited to, the following list of items (4 copies of each):

1. General Contractor's written certification that all punch list items have been completed.
2. Certification of Contractor's affidavit of payment of debts and claims, AIA G706A.
3. Certification of Contractor's affidavit of release of Liens, AIA G706A.
4. Certificate of consent of surety company to final payment, AIA G707.
5. Documents required by the General and Supplementary General conditions.
6. Documents required by the General and Supplementary General Conditions.
7. Contractor's request for final payment.
8. Resolution of all allowances.

CLEANING UP: Leave all area in clean condition; remove from site all waste material, lumber, debris, etc. Glass windows to be thoroughly cleaned and washed, replace all broken glass.

END OF SECTION 01700

General Notes:

1. Correct all vinyl base corners coming unglued
2. MEP Punchlist is pending receipt of Test and Balance Reports from Contractor.
3. Install all room signage & building letters.
4. Caulk all millwork backsplashes.
5. Remove scuff marks from VCT.

Exterior:

6. Remove all miscellaneous debris from around building.
7. Insulate domestic water entrance to building.
8. Wash efflorescence from CMU veneer.
9. Remove dirt from planting beds inside sidewalk to below the brick ledge.

Lobby 101:

10. Install missing light bulb.
11. Install missing piece of reveal above entry to Sheriff's department.

Lobby Restroom 104:

12. Caulk edge of wall at ceiling above door.

Lobby Restroom 128:

13. Caulk edge of wall at ceiling above door.

Receptionist 102:

14. Set screws at Fire Alarm Control Panel.

Office 103:

15. Clean debris from open junction boxes.

Restroom 107:

16. Caulk edge of wall at ceiling above mirror.

Office 108:

17. Remove debris from junction box.

Office 109:

18. Cut gypsum board properly at junction box.
19. Remove excess caulking from window sill.

A/C 111:

20. Seal penetration in platform at condensate line.

Hallway 112:

21. Clean A/C diffusers on east wall.

Classroom 113 North:

22. Wire projection screen properly and set limit switch.
23. Install light bulb at exhaust hood.
24. Correct source of water leak adjacent to vent hood.
25. Verify water valves at sink are open. Water flow is slow.
26. Remove debris from light fixtures.

Classroom 113 South:

27. Set limit switch on projection screen, so that screen stops just above the chalk tray.
28. Correct source of water at stained ceiling tile, center of room.
29. Replace cracked light fixture lens.
30. Replace VCT at southeast corner of room.

Corridor 114:

31. Clean A/C diffusers on west wall.

Office 120:

32. Re-install thermostat properly.

Women's Restroom 121:

33. Caulk edge of wall at ceiling.

Men's Restroom 123:

34. Caulk edge of wall at ceiling.

Storage 125:

35. Seal all penetrations in sheet rock ceiling.
36. Install coverplate on electrical outlet.
37. Provide infrared control for A/C.

Corridor 127:

38. Clean A/C diffusers on north wall.

Pipe Chase 129

39. Seal penetrations at ceiling.

A/C 130:

40. Correct water leak at condensate drain.

Storage 131:

41. Caulk edge of south wall at ceiling.

Workroom 132:

42. Remove debris from light fixture.

Interview 133:

43. Repair damaged return air grille.

Lobby 138:

44. Replace damaged ceiling tile.

Reception 139:

45. Install millwork.

Nutrition Education 141:

46. Correct light fixture that is not working.
47. Install cabinet door and locks.

Screening 142:

48. Remove scuff mark from floor.

Office 144:

49. Complete modifications and reinstallation of millwork.
50. Install locks on cabinet doors and drawers.
51. Caulk gap at Fire Alarm device on west wall.

Janitor 145:

52. Properly anchor faucet at mop sink.

Restroom 147:

53. Caulk wall at ceiling above mirror.

Lactation 148:

54. Install locks at cabinet.

Hallway 150:

55. Remove debris from light fixtures.

Workroom 151:

56. Install locks on cabinets.

Lab 152:

57. Correct leak at gooseneck faucet.
58. Install locks at cabinets.

Office 153:

59. Replace scratched ceiling tile.

Storage 153B:

60. Clean A/C diffusers.

Men's restroom 115:

61. Caulk wall at ceiling above partitions.

Women's Restroom 117:

62. Caulk wall at ceiling above partitions.

Mechanical/Electrical 118:

63. Provide labels in all electrical panels.
64. Seal all penetrations in ceilings and walls.
65. Verify that the floor drain is unobstructed.

Sprinkler Riser 119:

66. Complete installation of Fire Department Connection and necessary testing in the presence of the County Fire Marshal.

County of Hidalgo Precinct No. 2 Multi-Purpose Facility in Partnership with the County of Hidalgo Urban County Program and Hidalgo County WIC Program

Prepared by: Reynaldo Vargas, Architect, and Tomás René Canul, Project Manager

Date(s): 8/19/08

NOTE: FAILURE TO INCLUDE AN ITEM ON THE PUNCH LIST DOES NOT ALTER THE RESPONSIBILITY OF THE CONTRACTOR TO COMPLETE ALL WORK IN ACCORDANCE WITH THE CONTRACT DOCUMENTS.

01700 CONTRACT CLOSEOUT

PART 1 - GENERAL

1.01 **DESCRIPTION** : In anticipation of the completion of construction operations, the contractor shall, in compliance with project specification preparation, coordination, assembly and subsequent transmittal of project documents and records to the Architect for review as on of the prerequisites for certification of substantial completion and final payment.

1.02 **PROJECT RECORDS AND DOCUMENT REQUIRED PRIOR TO SUBSTANTIAL COMPLETION** : The required project records and documents for submittal prior to achievement of substantial completion shall include, but not necessarily be limited, to the following list of items (4) copies of each (unless otherwise noted) bound in (3) three ring binders, with the Project name, Owner's name, Architect's name, and Contractor's name.

1. Provide a list of all sub-contractors and the major suppliers of materials for the project including their business address and telephone numbers, and contract person(s) for Warranty work.
2. Obtain and deliver to Architect, for delivery to Owner, all special tools necessary for maintenance, operation, or monitoring of equipment apparatus.
3. Obtain and deliver to Architect, all printed information regarding special treatment such as tile, glass, wall coverings, floor coverings, cabinets, countertops, woodwork, plastic/fiberglass/acrylic surfaces, hardware, plumbing fixtures, HVAC filter/equipment, and light fixtures.
4. Typewritten record of all tests made of materials, equipment and systems. All such records shall state the date tests were conducted, and the names of all persons making and witnessing the tests, and citing unusual conditions relevant to the test. Documented tests shall include, but not be limited to the following:
 - a. HVAC systems flow balancing charts, records and test reports.
 - b. Hot and cold water systems balancing and sterilizing charts, records and test reports including water heaters and element.
 - c. Complete electrical system test charts and reports.
 1. Power circuits

- All power outlets
 - All GFI circuits
 - All circuit breakers
 - All equipment connections
 - All grounding systems
2. Lighting Circuits
 - All interior lighting circuits and controls
 - All exterior lighting circuits and controls
 - All fixture mounting and connections
 - All emergency lighting
 3. Appliance and Equipment Circuits
 - Verify proper voltages
 - Verify proper operation
 - Test all equipment and appliances
 4. Fire alarm system tests
 5. Communication system tests
- d. Doors, Hardware and Weather-stripping/operation test reports.
5. Manufacturer's printed instruction manuals describing operating, servicing, maintenance and repair of each item of equipment and apparatus, including a complete description of each item with all ratings, capacities, and characteristics along with full detailed parts lists including all numbered parts of each item.
 6. Written documentation indicating that the Owner has received all of the prescribed sessions of in-service training associated with systems, materials, equipment, maintenance, and procedures, including, but not limited to the following:
 - a. Plumbing Systems
 - b. Heating, Ventilating and Air Conditioning Systems
 - c. Electrical Systems
 1. Power
 2. Lighting
 3. Fire Alarm
 4. Communication
 7. Keys and key identification and written certification that all locks have been changed immediately prior to transmitting keys. All keys shall be transmitted to Owner at Substantial Completion. Owner shall disperse key(s) to Contractor to complete punch list.
 8. Warranties, Bonds, Guarantees, and Certifications.
 - a. General Contractor's 1 year Warranty
 - b. Termite Protection 5 year Guarantee
 - c. Roofing Contractor's 10 year Guarantee
 - d. Door Manufacturer's Guarantee(s)
 - e. Hardware Manufacturer's Guarantee(s)
 - f. Plumbing Contractor's Guarantee(s)

1. General Guarantee
 2. Water Heater Guarantee(s)
 3. Fixtures and trim Guarantee(s)
 4. Special Equipment Guarantee(s)
- g. HVAC Contractor's Guarantee(s)
1. General Guarantee
- h. Electrical Contractor's Guarantee(s)
1. General Guarantee
 2. Panel and Equipment Guarantees
 3. Lighting Fixtures and Equipment Guarantee(s)
 4. Special Equipment Guarantee(s)
- i. Hollow Metal Guarantee(s)
- j. Toilet Partitions Guarantee
- k. Specialties guarantee(s)
- l. Kitchen Equipment, etc. Guarantee(s)
9. Record / As built Drawings and Specifications (TWO SETS)
 10. Documents required by the General and Supplementary General conditions.
 11. Fire Chief/Marshall's inspection certificate
 12. Occupancy Permit
 13. Labels from all labeled doors, frames, assemblies, etc.
 14. Contractor's "punch list" of items to be completed
 15. Include Table of Contents with tabbed, rigid dividers between sections. Three ring binders shall be white with clear plastic cover to receive front and side title information.
 16. Such materials shall be included, by General Contractor, in a section entitled **"MAINTENANCE"**.
 17. Such test data shall be included within the 3-ring binder and within a section entitled **"TEST DATA"**.
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2. Certification of Contractor's affidavit of payment of debts and claims, AIA G706A.
3. Certification of Contractor's affidavit of release of Liens, AIA G706A.
4. Certificate of consent of surety company to final payment, AIA G707.
5. Documents required by the General and Supplementary General conditions.
6. Documents required by the General and Supplementary General Conditions.
7. Contractor's request for final payment.
8. Resolution of all allowances.

CLEANING UP: Leave all area in clean condition; remove from site all waste material, lumber, debris, etc. Glass windows to be thoroughly cleaned and washed, replace all broken glass.

END OF SECTION 01700

General Notes:

1. Correct all vinyl base corners coming unglued
2. MEP Punchlist is pending receipt of Test and Balance Reports from Contractor.
3. Install all room signage & building letters.
4. Caulk all millwork backsplashes.
5. Remove scuff marks from VCT.

Exterior:

6. Remove all miscellaneous debris from around building.
7. Insulate domestic water entrance to building.
8. Wash efflorescence from CMU veneer.
9. Remove dirt from planting beds inside sidewalk to below the brick ledge.

Lobby 101:

10. Install missing light bulb.
11. Install missing piece of reveal above entry to Sheriff's department.

Lobby Restroom 104:

12. Caulk edge of wall at ceiling above door.

Lobby Restroom 128:

13. Caulk edge of wall at ceiling above door.

Receptionist 102:

14. Set screws at Fire Alarm Control Panel.

Office 103:

15. Clean debris from open junction boxes.

Restroom 107:

16. Caulk edge of wall at ceiling above mirror.

Office 108:

17. Remove debris from junction box.

Office 109:

18. Cut gypsum board properly at junction box.
19. Remove excess caulking from window sill.

A/C 111:

20. Seal penetration in platform at condensate line.

Hallway 112:

21. Clean A/C diffusers on east wall.

Classroom 113 North:

22. Wire projection screen properly and set limit switch.
23. Install light bulb at exhaust hood.
24. Correct source of water leak adjacent to vent hood.
25. Verify water valves at sink are open. Water flow is slow.
26. Remove debris from light fixtures.

Classroom 113 South:

27. Set limit switch on projection screen, so that screen stops just above the chalk tray.
28. Correct source of water at stained ceiling tile, center of room.
29. Replace cracked light fixture lens.
30. Replace VCT at southeast corner of room.

Corridor 114:

31. Clean A/C diffusers on west wall.

Office 120:

32. Re-install thermostat properly.

Women's Restroom 121:

33. Caulk edge of wall at ceiling.

Men's Restroom 123:

34. Caulk edge of wall at ceiling.

Storage 125:

35. Seal all penetrations in sheet rock ceiling.
36. Install coverplate on electrical outlet.
37. Provide infrared control for A/C.

Corridor 127:

38. Clean A/C diffusers on north wall.

Pipe Chase 129

39. Seal penetrations at ceiling.

A/C 130:

40. Correct water leak at condensate drain.

Storage 131:

41. Caulk edge of south wall at ceiling.

Workroom 132:

42. Remove debris from light fixture.

Interview 133:

43. Repair damaged return air grille.

Lobby 138:

44. Replace damaged ceiling tile.

Reception 139:

45. Install millwork.

Nutrition Education 141:

46. Correct light fixture that is not working.
47. Install cabinet door and locks.

Screening 142:

48. Remove scuff mark from floor.

Office 144:

49. Complete modifications and reinstallation of millwork.
50. Install locks on cabinet doors and drawers.
51. Caulk gap at Fire Alarm device on west wall.

Janitor 145:

52. Properly anchor faucet at mop sink.

Restroom 147:

53. Caulk wall at ceiling above mirror.

Lactation 148:

54. Install locks at cabinet.

Hallway 150:

55. Remove debris from light fixtures.

Workroom 151:

56. Install locks on cabinets.

Lab 152:

57. Correct leak at gooseneck faucet.
58. Install locks at cabinets.

Office 153:

59. Replace scratched ceiling tile.

Storage 153B:

60. Clean A/C diffusers.

Men's restroom 115:

61. Caulk wall at ceiling above partitions.

Women's Restroom 117:

62. Caulk wall at ceiling above partitions.

Mechanical/Electrical 118:

63. Provide labels in all electrical panels.
64. Seal all penetrations in ceilings and walls.
65. Verify that the floor drain is unobstructed.

Sprinkler Riser 119:

66. Complete installation of Fire Department Connection and necessary testing in the presence of the County Fire Marshal.

County of Hidalgo Precinct No. 2 Multi-Purpose Facility in Partnership with the County of Hidalgo Urban County Program and Hidalgo County WIC Program

Prepared by: Reynaldo Vargas, Architect, and Tomás René Canul, Project Manager

Date(s): 8/19/08

NOTE: FAILURE TO INCLUDE AN ITEM ON THE PUNCH LIST DOES NOT ALTER THE RESPONSIBILITY OF THE CONTRACTOR TO COMPLETE ALL WORK IN ACCORDANCE WITH THE CONTRACT DOCUMENTS.

01700 CONTRACT CLOSEOUT

PART 1 - GENERAL

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 - All equipment connections
 - All grounding systems
2. Lighting Circuits
 - All interior lighting circuits and controls
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 - Verify proper voltages
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 4. Special Equipment Guarantee(s)
- i. Hollow Metal Guarantee(s)
- j. Toilet Partitions Guarantee
- k. Specialties guarantee(s)
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6. Documents required by the General and Supplementary General Conditions.
7. Contractor's request for final payment.
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CLEANING UP: Leave all area in clean condition; remove from site all waste material, lumber, debris, etc. Glass windows to be thoroughly cleaned and washed, replace all broken glass.

END OF SECTION 01700

General Notes:

1. Correct all vinyl base corners coming unglued
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4. Caulk all millwork backsplashes.
5. Remove scuff marks from VCT.

Exterior:

6. Remove all miscellaneous debris from around building.
7. Insulate domestic water entrance to building.
8. Wash efflorescence from CMU veneer.
9. Remove dirt from planting beds inside sidewalk to below the brick ledge.

Lobby 101:

10. Install missing light bulb.
11. Install missing piece of reveal above entry to Sheriff's department.

Lobby Restroom 104:

12. Caulk edge of wall at ceiling above door.

Lobby Restroom 128:

13. Caulk edge of wall at ceiling above door.

Receptionist 102:

14. Set screws at Fire Alarm Control Panel.

Office 103:

15. Clean debris from open junction boxes.

Restroom 107:

16. Caulk edge of wall at ceiling above mirror.

Office 108:

17. Remove debris from junction box.

Office 109:

18. Cut gypsum board properly at junction box.
19. Remove excess caulking from window sill.

A/C 111:

20. Seal penetration in platform at condensate line.

Hallway 112:

21. Clean A/C diffusers on east wall.

Classroom 113 North:

22. Wire projection screen properly and set limit switch.
23. Install light bulb at exhaust hood.
24. Correct source of water leak adjacent to vent hood.
25. Verify water valves at sink are open. Water flow is slow.
26. Remove debris from light fixtures.

Classroom 113 South:

27. Set limit switch on projection screen, so that screen stops just above the chalk tray.
28. Correct source of water at stained ceiling tile, center of room.
29. Replace cracked light fixture lens.
30. Replace VCT at southeast corner of room.

Corridor 114:

31. Clean A/C diffusers on west wall.

Office 120:

32. Re-install thermostat properly.

Women's Restroom 121:

33. Caulk edge of wall at ceiling.

Men's Restroom 123:

34. Caulk edge of wall at ceiling.

Storage 125:

35. Seal all penetrations in sheet rock ceiling.
36. Install coverplate on electrical outlet.
37. Provide infrared control for A/C.

Corridor 127:

38. Clean A/C diffusers on north wall.

Pipe Chase 129

39. Seal penetrations at ceiling.

A/C 130:

40. Correct water leak at condensate drain.

Storage 131:

41. Caulk edge of south wall at ceiling.

Workroom 132:

42. Remove debris from light fixture.

Interview 133:

43. Repair damaged return air grille.

Lobby 138:

44. Replace damaged ceiling tile.

Reception 139:

45. Install millwork.

Nutrition Education 141:

46. Correct light fixture that is not working.
47. Install cabinet door and locks.

Screening 142:

48. Remove scuff mark from floor.

Office 144:

49. Complete modifications and reinstallation of millwork.
50. Install locks on cabinet doors and drawers.
51. Caulk gap at Fire Alarm device on west wall.

Janitor 145:

52. Properly anchor faucet at mop sink.

Restroom 147:

53. Caulk wall at ceiling above mirror.

Lactation 148:

54. Install locks at cabinet.

Hallway 150:

55. Remove debris from light fixtures.

Workroom 151:

56. Install locks on cabinets.

Lab 152:

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Office 153:

59. Replace scratched ceiling tile.

Storage 153B:

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Men's restroom 115:

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63. Provide labels in all electrical panels.
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County of Hidalgo Precinct No. 2 Multi-Purpose Facility in Partnership with the County of Hidalgo Urban County Program and Hidalgo County WIC Program

Prepared by: Reynaldo Vargas, Architect, and Tomás René Canul, Project Manager

Date(s): 8/19/08

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 5. Communication system tests
- d. Doors, Hardware and Weather-stripping/operation test reports.
5. Manufacturer's printed instruction manuals describing operating, servicing, maintenance and repair of each item of equipment and apparatus, including a complete description of each item with all ratings, capacities, and characteristics along with full detailed parts lists including all numbered parts of each item.
 6. Written documentation indicating that the Owner has received all of the prescribed sessions of in-service training associated with systems, materials, equipment, maintenance, and procedures, including, but not limited to the following:
 - a. Plumbing Systems
 - b. Heating, Ventilating and Air Conditioning Systems
 - c. Electrical Systems
 1. Power
 2. Lighting
 3. Fire Alarm
 4. Communication
 7. Keys and key identification and written certification that all locks have been changed immediately prior to transmitting keys. All keys shall be transmitted to Owner at Substantial Completion. Owner shall disperse key(s) to Contractor to complete punch list.
 8. Warranties, Bonds, Guarantees, and Certifications.
 - a. General Contractor's 1 year Warranty
 - b. Termite Protection 5 year Guarantee
 - c. Roofing Contractor's 10 year Guarantee
 - d. Door Manufacturer's Guarantee(s)
 - e. Hardware Manufacturer's Guarantee(s)
 - f. Plumbing Contractor's Guarantee(s)

1. General Guarantee
 2. Water Heater Guarantee(s)
 3. Fixtures and trim Guarantee(s)
 4. Special Equipment Guarantee(s)
- g. HVAC Contractor's Guarantee(s)
1. General Guarantee
- h. Electrical Contractor's Guarantee(s)
1. General Guarantee
 2. Panel and Equipment Guarantees
 3. Lighting Fixtures and Equipment Guarantee(s)
 4. Special Equipment Guarantee(s)
- i. Hollow Metal Guarantee(s)
- j. Toilet Partitions Guarantee
- k. Specialties guarantee(s)
- l. Kitchen Equipment, etc. Guarantee(s)
9. Record / As built Drawings and Specifications (TWO SETS)
 10. Documents required by the General and Supplementary General conditions.
 11. Fire Chief/Marshall's inspection certificate
 12. Occupancy Permit
 13. Labels from all labeled doors, frames, assemblies, etc.
 14. Contractor's "punch list" of items to be completed
 15. Include Table of Contents with tabbed, rigid dividers between sections. Three ring binders shall be white with clear plastic cover to receive front and side title information.
 16. Such materials shall be included, by General Contractor, in a section entitled **"MAINTENANCE"**.
 17. Such test data shall be included within the 3-ring binder and within a section entitled **"TEST DATA"**.
 18. Such instruction manuals shall be included in the 3-ring binder and shall be entitled **"MANUALS"**.
 19. Such documentation shall be included within the 3-ring binder and within a section entitled **"IN-SERVICE TRAINING"**.
 20. Such key identification and documentation shall be included within the 3-ring binder and in a section entitle **"KEYS"**.
 21. Such warranties, Bonds, Guarantees and Certifications shall be included within separate sections within the 3-ring binder and shall be entitled **"BONDS"**, **"CERTIFICATES"**, **"GUARANTEES"**.

22. Drawings shall be reduced to an 11" high height with width folded-in.

23. Sections shall each be tabbed and entitled with rigid dividers.

All above information is to be transmitted to Architect at one time prior to requesting substantial completion inspection.

1.03 **PROJECT RECORDS AND DOCUMENTS REQUIRED PRIOR TO FINAL PAYMENT**

The following project records and documents for submittal prior to final payment shall include, but not necessarily be limited to, the following list of items (4 copies of each):

1. General Contractor's written certification that all punch list items have been completed.
2. Certification of Contractor's affidavit of payment of debts and claims, AIA G706A.
3. Certification of Contractor's affidavit of release of Liens, AIA G706A.
4. Certificate of consent of surety company to final payment, AIA G707.
5. Documents required by the General and Supplementary General conditions.
6. Documents required by the General and Supplementary General Conditions.
7. Contractor's request for final payment.
8. Resolution of all allowances.

CLEANING UP: Leave all area in clean condition; remove from site all waste material, lumber, debris, etc. Glass windows to be thoroughly cleaned and washed, replace all broken glass.

END OF SECTION 01700

General Notes:

1. Correct all vinyl base corners coming unglued
2. MEP Punchlist is pending receipt of Test and Balance Reports from Contractor.
3. Install all room signage & building letters.
4. Caulk all millwork backsplashes.
5. Remove scuff marks from VCT.

Exterior:

6. Remove all miscellaneous debris from around building.
7. Insulate domestic water entrance to building.
8. Wash efflorescence from CMU veneer.
9. Remove dirt from planting beds inside sidewalk to below the brick ledge.

Lobby 101:

10. Install missing light bulb.
11. Install missing piece of reveal above entry to Sheriff's department.

Lobby Restroom 104:

12. Caulk edge of wall at ceiling above door.

Lobby Restroom 128:

13. Caulk edge of wall at ceiling above door.

Receptionist 102:

14. Set screws at Fire Alarm Control Panel.

Office 103:

15. Clean debris from open junction boxes.

Restroom 107:

16. Caulk edge of wall at ceiling above mirror.

Office 108:

17. Remove debris from junction box.

Office 109:

18. Cut gypsum board properly at junction box.
19. Remove excess caulking from window sill.

A/C 111:

20. Seal penetration in platform at condensate line.

Hallway 112:

21. Clean A/C diffusers on east wall.

Classroom 113 North:

22. Wire projection screen properly and set limit switch.
23. Install light bulb at exhaust hood.
24. Correct source of water leak adjacent to vent hood.
25. Verify water valves at sink are open. Water flow is slow.
26. Remove debris from light fixtures.

Classroom 113 South:

27. Set limit switch on projection screen, so that screen stops just above the chalk tray.
28. Correct source of water at stained ceiling tile, center of room.
29. Replace cracked light fixture lens.
30. Replace VCT at southeast corner of room.

Corridor 114:

31. Clean A/C diffusers on west wall.

Office 120:

32. Re-install thermostat properly.

Women's Restroom 121:

33. Caulk edge of wall at ceiling.

Men's Restroom 123:

34. Caulk edge of wall at ceiling.

Storage 125:

35. Seal all penetrations in sheet rock ceiling.
36. Install coverplate on electrical outlet.
37. Provide infrared control for A/C.

Corridor 127:

38. Clean A/C diffusers on north wall.

Pipe Chase 129

39. Seal penetrations at ceiling.

A/C 130:

40. Correct water leak at condensate drain.

Storage 131:

41. Caulk edge of south wall at ceiling.

Workroom 132:

42. Remove debris from light fixture.

Interview 133:

43. Repair damaged return air grille.

Lobby 138:

44. Replace damaged ceiling tile.

Reception 139:

45. Install millwork.

Nutrition Education 141:

46. Correct light fixture that is not working.
47. Install cabinet door and locks.

Screening 142:

48. Remove scuff mark from floor.

Office 144:

49. Complete modifications and reinstallation of millwork.
50. Install locks on cabinet doors and drawers.
51. Caulk gap at Fire Alarm device on west wall.

Janitor 145:

52. Properly anchor faucet at mop sink.

Restroom 147:

53. Caulk wall at ceiling above mirror.

Lactation 148:

54. Install locks at cabinet.

Hallway 150:

55. Remove debris from light fixtures.

Workroom 151:

56. Install locks on cabinets.

Lab 152:

57. Correct leak at gooseneck faucet.
58. Install locks at cabinets.

Office 153:

59. Replace scratched ceiling tile.

Storage 153B:

60. Clean A/C diffusers.

Men's restroom 115:

61. Caulk wall at ceiling above partitions.

Women's Restroom 117:

62. Caulk wall at ceiling above partitions.

Mechanical/Electrical 118:

63. Provide labels in all electrical panels.
64. Seal all penetrations in ceilings and walls.
65. Verify that the floor drain is unobstructed.

Sprinkler Riser 119:

66. Complete installation of Fire Department Connection and necessary testing in the presence of the County Fire Marshal.