

PART 1 - GENERAL

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| <u>1.1 SECTION INCLUDES</u>           | .1 | Administrative procedures preceding preliminary and final inspections of Work.   |
| <u>1.2 PRECEDENCE</u>                 | .1 | For Federal Government projects, Division 1 Sections take precedence over technical specification sections in other Divisions of this Project Manual.  |
| <u>1.3 RELATED SECTIONS</u>           | .1 | Section 01 78 00 - Closeout Submittals.  |
|                                       | .2 | Section 01 74 11 - Cleaning.   |
| <u>1.4 INSPECTION AND DECLARATION</u> | .1 | Contractor's Inspection: Contractor and all Subcontractors shall conduct an inspection of Work, identify deficiencies and defects, and repair as required to conform to Contract Documents.<br>.1 Notify Departmental Representative in writing of satisfactory completion of Contractor's Inspection and that corrections have been made.<br>.2 Request Departmental Representative's Inspection. |
|                                       | .2 | Departmental Representative's Inspection: Departmental Representative and Contractor will perform inspection of Work to identify obvious defects or deficiencies. Contractor shall correct Work accordingly.   |
|                                       | .3 | Completion: submit written certificate that following have been performed:<br>.1 Work has been completed and inspected for compliance with Contract Documents.<br>.2 Defects have been corrected and deficiencies have been completed.<br>.3 Certificates required by Newfoundland Department of Labour and Environment have been submitted.   |

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.4 Operation of systems have been demonstrated to Departmental Representative's personnel.

.5 Work is complete and ready for Final Inspection.

.4 Final Inspection: when items noted above are completed, request final inspection of Work by Departmental Representative, and Contractor. If Work is deemed incomplete by Owner and Departmental Representative, complete outstanding items and request reinspection.

1.5 MEASUREMENT FOR  
PAYMENT

.1 No separate measurement for payment shall be made for items under this section. Include costs for Closeout Procedures in the Lump Sum portion of the work on the Bid and Acceptance Form.

PART 2 - PRODUCTS

2.1 NOT USED

.1 Not Used.

PART 3 - EXECUTION

3.1 NOT USED

.1 Not Used.