

- _____ 22. Utility Lines on or Adjacent to Property with As-Built Structure Locations, Rims, Inverts, Lengths, and slope (water, sanitary, storm, lighting).
- _____ 23. As-built service lines and utility lines shown in correct location (plan location crossed out if moved)
- _____ 24. Adjacent Lot Status, i.e. Vacant, Site Plan Pending or Under Construction with Foundation Location and Elevation
- _____ 25. Drainage Direction Arrows
- _____ 26. Street Address
- _____ 27. Street lights and wiring per Final Engineering Plans
- _____ 28. Parking lot signage
 - ADA Parking Signage?
 - One-way Signage?
 - Stop signs/Yield signs?
- _____ 29. Concrete provided for the grease trap(s) shown within paved areas and the length and width match those shown on the engineering plans.
- _____ 30. Exterior Lights (Both on poles and the building)
 - Are all lights installed?
 - Does the type match those that were specified?
 - Was the correct pole installed (if applicable)?
 - Is the appropriate screening on any lights attached to the building?
- _____ 31. Additional punch list items complete?

Approved: _____

Not Approved: _____

Date: _____

Date: _____

We defer to Village Staff regarding landscaping, parkway trees, and any wetlands (if applicable).