

## GENERAL PUNCH LIST ITEMS

(contractor to complete & sign)

CAPITAL  
PROJECTS/  
ENGINEERING

Project Name: \_\_\_\_\_ Date: \_\_\_\_\_

Contractor: \_\_\_\_\_ Contact Name: \_\_\_\_\_

**Please Check or indicate, not applicable:**

Y      N      N/A

- 1) **Acceptance** of applicable ramps and sidewalks
- 2) **Silt Fence** removed after acceptable vegetation has occurred
- 3) **Revegetate** all affected areas
- 4) **Stripe** and mark according to plans
- 5) Post all new **signs** and reset all applicable signs
- 6) Test all applicable **wastewater** system components (copies of test on file)
- 7) Line all **manholes**
- 8) Test all applicable **water** system components (copies on test of file)
- 9) Correct gate valve riser in place
- 10) All **water meters** boxes installed per detail
- 11) All **Fire Hydrants** installed per detail
- 12) All storm drain(s) cleaned (no standing water)
- 13) Remove all construction **equipment**
- 14) Remove all construction **debris**
- 15) Walk through with City Utility department representative
- 16) Springs Hill Department representative/documentation (if applicable)
- 17) Final Walk through with City for final acceptance
- 18) Hydrant meter no longer needed (City notified)
- 19) All City utility infrastructure GPS

### COMMENTS


\_\_\_\_\_  
Contractor

\_\_\_\_\_  
Date

\_\_\_\_\_  
City of Seguin Inspector

\_\_\_\_\_  
Date