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COMMERCIAL PROJECT CLOSEOUT CHECKLIST Project Name: ______ Engineer of Record: _____ Plan #'s Permit #'s _ ☐ Site Inspection ☐ Initial site Inspection and Generate Punch List ☐ Final Site Inspection to verify Punch List items have been corrected. ☐ Inspection Reports ☐ Engineer of Record inspection reports of work completed. ☐ Material test reports of work covered by the issued permit. ☐ Other supplemental data pertinent to the work ■ Water Utilities Not Applicable □ □ Letter of Acceptance for Public Infrastructure (□ Marana Water □ Tucson Water □ PDEQ □ NWFD) ☐ Sewer Utilities Not Applicable □ □ Letter of Acceptance for Public Infrastructure (□ Marana Water □ Pima County Wastewater) ☐ Applicant's Engineer / Surveyor's record of benchmarks ☐ Certificate sealed by the Engineer of Record that "The improvements were installed, constructed, and completed in accordance with the approved plans, specifications, and Town Standards." ☐ Sealed As-Built Plan's (Hard copy) ☐ Grading ☐ Paving ☐ Drainage ☐ Sewer ☐ Water ☐ Utilities NOTE: Mylar required for Infrastructure Dedicated to the Town ☐ Sealed As-Built Plan's (Electronic Copy) – PDF Copy for Digital Archive ☐ Copies of recorded easements not dedicated by the Final Plat or Letter from the Engineer stating that no additional easements have been recorded. ☐ Certified Final Cost Estimate for the project. ☐ Bill of Sale for Infrastructure dedicated to the Town of Marana. Not Applicable 🗖 ☐ License agreement for Private improvements within the Town Right of Way Not Applicable □ Construction Redlines for improvements with the Right of Way (Irrigation systems and devices, etc.) ☐ Filled out a form of (☐ One Year ☐ Two Year ☐ Year) guarantee Not Applicable ☐ Performance Bonds Not Applicable □ Other ____ FOR OFFICIAL USE ONLY Town Reviewed: __ Permits Closed: _ Notes

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