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Ctoro Neverbore		Cover Sheet &			
Store Number:			Punch Date:		
Store Name:			Complete Date:		
Store Address:			AAP CM:		
City / St.			AAP GM:		
Developer / LL:		AAP DL:			
Contractor:			Dev. LL Rep.		
Contractor PM:		Superintendent:	Superintendent:		
including items not me This visit was made to strict Contractor compl design intent. Opinion any relationships. No nor should such be con	ntioned herein but shobserve certain aspeiance, but only a peris, observations and/classurance" or "Certifostrued, since periodi	own on drawings or spects of the Construction odic review of progres or recommendations of fication" as to the qualice (non-continuous) obs	on Progress. It was not intended to be an intenses to see if construction is preceding in general adiffered in this report should not alter the construction or completeness of the construction progress asservation cannot provide direct knowledge of all accludes consideration of "Construction Means and accludes consideration of "Construction Means and accludes consideration of "Construction Means and account of the construction Means are consideration of the construction Means are consideration of the construction Means are consideration of the construction of	e effort to accord with ction cont is is intend I condition	verify th the ract or ded, ns as
CENEDAL (			AAP		
GENERAL CONTRACTOR / DEVELOPER X		CM / STORE MANAGER			
Signature & Date			Signature & Date		
	SIA	105 OF CERTIFICA	Comments:		
TEMPORARY	VERBAL	FINAL	Comments.		
			MONT	H DAY	YEAF
PUNCH L	IST IS TO BE FU	JLLY EXECUTED	IN ITS ENTIRETY BY:		
GENERAL CONTRACTOR		AAP CONSTRUCTION MANAGER			
Χ			X		
Signature & Date		Signature & Date			

MUST RETAIN ALL AAP SIGNATURES PRIOR TO FINAL PAYMENT OR ISSUANCE OF RENT



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	BUILDING INTERIOR:	Comments
	Storefront & Entry	
	Aluminum store front & glazing installed	
	Entry door(s) and vestibule installed per plan	
	Closer/threshold/hardware/thumb turn lock installed	
	All gaskets/seals installed	
	Relief grill or 2" opening in glass	
	Drip cap above door	
	AAP Spec address numbers installed per plan	
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_		
	Main Sales Floor:	
	Floor level, all large cracks, divots, etc., filled (Upfit locations)	
	Concrete floor sealed & burnished (low sheen finish)	
	Cove base installed	
	Orange iso outlets at managers office location	
	-	
	Convenience outlets as per sheet E-1	
	White power poles per plans - bar codes removed, caulked at counter(blk).	
	Iso receptacles at ea counter	
	Duplex receptacle @ 18" for workbench	
	Duplex receptacle in toe kick & at pop machine (black)	
	All lighting installed per plan (verify light tubes & ballasts)	
	Quad outlets in office area, labeled "Sound", "Data", "Printer" & "Computer"	
	All Interior CMU walls block filler applied and painted	
	Emergency egress lighting & signs installed	
	Fire extinguishers installed - verify current certification.	
_	Emergency egress door installed/painted	
_	Emergency egress door closure/threshold/weather strip/panic hardware	
0	Duplex outlet for battery charging station, labeled	
	2" x 4" fixture blocking installed.	
	Install "Open" Sign at storefront and plug into receptacle.	
	Window tint installed per plan - if applicable	
-		



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	BUILDING INTERIOR:	Comments
_	Men's Restroom	
	Install/ repair/ clean FRP (if applicable)	
	Install edge trim at tom & bottom of FRP (if applicable).	
	Install sealant at base of toilet.	
	Install toilet accessories, incl horizontal and vertical grab bars.	
	Mirrors installed	
	Soap dispenser installed	
	Toilet tissue dispenser installed	
	Paper towel dispenser installed	
	ADA compliant "MEN" sign	
	Wall mounted occupancy sensor light switch	
	Exhaust fan & grill installed	
	Lavatory installed & caulked at wall.	
	Pipe guard at p-trap & stem	
	Single lever faucet assembly	
	Water closet with flush handle located on "open" side of tank	
	Solid core wood door undercut 1" @ bottom.	
-	Privacy set/hinges/closure/door stop	
-	Gypboard ceiling	
	Painted walls & ceiling	
	Light, surface mounted, ceiling	
	Light, Surface mounted, centring	
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	Warranta Bastraans	
	Women's Restroom	
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compi	eted. Items without an A Tequire action by the contractor. All Items must be ma	NOU .
	BUILDING INTERIOR: Eye Wash/Mop Sink Area	Comments
	Bi-level drinking fountain installed & functioning.	
	Mop sink installed.	
	Install/ repair/ clean FRP	
	Gypboard above FRP installed & painted	
	Paper towel dispenser installed	
_	Wall mounted emergency eye wash	
_	ADA compliant "Emergency Eye Wash" sign	
1 0	Tempering valve and enclosure, temp set at 75 degrees	
0	Soap dispenser above mop sink	
_	Mop sink faucet/hose/ hose bracket/mop hanger/vinyl rim bumper guard	
_	Hot water heater w/expansion tank installed (above rest rooms)	
0	Verify pipe insulation, location and type	
_	verify pipe insulation, location and type	
0		
	Electrical/Phone Services Area	
_		
0 [	Typed breaker panel lists	
<b>-</b> 1	Screw down breaker locks as designated on panel schedule	
<b>-</b> 1	Landscape sprinkler control box installed & operating (if appl)	
	Smoke detector remote test stations	
0 0	3 quadplex receptacles 6" apart mounted on phone board	
	Confirm 3/4" plywood phone board installed and painted.	
	Panel Labels	
	Weatherhead and conduit installed	
0 0		
	Passiving Area	
	Receiving Area	
	Walls painted	
	Cove base installed Floor sealed & burnished	
	Man door/painted/peephole/kickplate/panic hardware/ closure/ threshold	
	Man door/ painted/ weatherstripping/ rain drip/ pull plate w/ keyed cyclinder	
	Unit heater and controls installed	
	Lighting installed per plan	
	OH Door to staging installed & adjusted, rails caulked to CMU	
	Full height metal corner guards and lintle brush installed.	
	Louver and controls installed	
	Exhaust fan and control installed	



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	BUILDING SHELL & EXTERIOR:	Comments
	Roof Area:	
	Roof type & manufacturer	
	Remove all debris, wood, fasteners, cut conduit, etc.	
	HVAC units & curbs Installed	
	HVAC condensate lines & p-traps	
	Units labeled	
	New filters installed & dated	
	Walk pads Installed	
_	Consider a sint of (collect)/coniference of the blocking	
_	HVAC disconnect & outlet	
_	Roof flashing (units & vents)	
_	Roof drains & covers	
_	Overflowe & compare	
_	Parapet cap flashing	
_		
_	verify exterior signage and panels are properly cadiked	
	Duddie au	
_	Building:	
	CMU block filler & painted	
_	EIFS installed - if applicable	
_	ICI Paint verified per finish schedule	
	Building signage & hook-up, all lifting brackets removed	
	Building signage blocking, through bolts installed top and bottom	
	All exterior caulking installed	
	Touch-up paint/caulking	
	Downspouts/splash blocks (verify concrete)	
	Eye bolts (for banners) installed per plan	
	Wall hydrants installed	
0	Wall hydrants installed Knox box (if required by code)	
0	Wall hydrants installed Knox box (if required by code) GFI outlet adjacent to wall hydrant	
0	Wall hydrants installed Knox box (if required by code) GFI outlet adjacent to wall hydrant WP & WW wall fixtures installed (painted)	
0 0 0	Wall hydrants installed Knox box (if required by code) GFI outlet adjacent to wall hydrant WP & WW wall fixtures installed (painted) Roof ladder (if required)	
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SITE:	Comments
	Comments
Asphalt/concrete paving	_
Concrete curbs	
Wheel stops	
Concrete parking apron	
Concrete loading pad	
Concrete dumpster apron	
Parking lot striping (Asphalt /White - Concrete /Yellow)	
Handicap pavement markings & signs	
Handicap ramp(s) with truncated domes	
Site sign installed and operational, verify location, inspect condition	
Bollards at all metering locations (2), painted OSHA yellow	
Dumpster fence & gate w/cane bolts - painted to match building	
Dumpster posts & bollards concrete filled/painted OHSA yellow	
Site lighting installed - confirm operational)	
"COMING SOON" sign removed	
Mail Box Installed (if applicable)	
Clean-outs installed and capped at proper grade	
Access drive/ entry/ directional signage	
Landscaping:	
Landscaping complete (verify qtys and types)	
Weed barrier under mulch areas (3" mulch min)	
Irrigation system installed (if applicable) & operational	
Grass areas fine graded & planted as specified	
Entire site is clean of all construction related debris.	
Steel edging installed between planting beds & lawn areas (if require	d).
Curbs & sidewalks backfilled	



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The following list of work items have been reviewed during the punch-walk. Items with an "X" in the box were observed to have been satisfactorily completed. Items without an "X" require action by the contractor. All items must be marked with an "X" in order to consider all punch list work complete.

marked with all X in order to consider all parieth list work complete.
GENERAL NOTES: