

T-MOBILE SIGN AUDIT PUNCH LIST

Punch List Date:
Store Name:
Dealer:
Site Address:

Sign Number & Type:
T-Mobile SDM:
Auditor:
Auditor Phone Number:

Initial Visual Inspection

T-Mobile Sign Audit	Yes	No	Estimated Completion Date	Comments:
Sign is located on storefront per approved drawings				
Storefront façade is properly patched (no visible holes or mismatching, color matches rest of façade)				
Signage illuminates as intended				
No hot or dark spots are visible				
Signage and letters are straight, plumb, and level				
If raceway sign, the color of the raceway matches the existing storefront (or as per approved drawings).				
Accurate materials, finishes, and corresponding colors are represented in the finished product (refer to the finish schedule)				
Returns and trim caps match the approved drawings				
UL sticker in place and visible				
If required, is the trademark symbol properly placed and to scale as indicated on approved drawings				

Physical Inspection

T-Mobile Sign Audit	Yes	No	Estimated Completion Date	Comments:
Measure height of all letters, do they match approved letter height and proper scale?				
Measure overall length of sign, does it match approved drawings and scale?				
Remove face of "T" and verify LED count/neon stroke; do they match master sign drawings?				
Remove face of 2 random letters and verify LED count/neon stroke; do they match master drawings?				
While face of letters are removed, are the penetrations, hardware, and safety/security of the installation adequate?				
Sign is safely and securely affixed to building				
Ensure power to sign, sign illuminates, and toggle disconnect is working				
Finishes up close are professional quality and match				
All components of sign are properly fastened (weld, mechanical, or other).				
Time clock is programmed and functioning				
All debris from install removed				
Weep holes are clear of any blockage.				
Business Owner Identifier Plaque installed?				
Business Owner Identifier Vinyl Installed?				
Store Hours cling installed?				

