

**ROXBOROUGH PARK DESIGN COMMITTEE  
FINAL REVIEW**

**CHECKLIST AND EVALUATION FORM**

LOT# \_\_\_\_\_ ORG SUB \_\_\_\_\_ RE-SUB \_\_\_\_\_ DATE: \_\_\_\_\_  
 OWNER \_\_\_\_\_ ARCH \_\_\_\_\_ EVALUATOR: \_\_\_\_\_

THE FOLLOWING IS A PARTIAL LIST OF THE ITEMS REQUIRED FOR THE SUBMISSION. ALL REQUIREMENTS CALLED FOR IN THE HOME AND LANDSCAPE DESIGN REQUIREMENTS, PROCEDURES & REGULATIONS DOCUMENT ARE TO BE COMPILED WITH.

ARCHITECT USE CHECK	DESIGN COMMITTEE USE EVALUATION	COMMENTS
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**PREREQUISITES:**

____ 1) INCORPORATION OF ALL CHANGES FROM PREVIOUS REVIEWS.		
____ 2) ARCHITECTS SEAL .....		

**SITE PLAN:**

____ 1) AS APPROVED WITH INCORPORATED CHANGES .....		
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**BUILDING PLAN REQUIREMENTS:**

____ 1) NO INKED IN DRAWINGS OR NOTES .....		
____ 2) MATERIAL/COLOR SCHEDULE COMPLETED .....		
____ 3) OWNER ( S ) SIGNATURE .....		

**COLOR BOARD:**

____ 1) LIGHTWEIGHT BOARD 18" X 24" WITH SAMPLES ATTACHED ...		
____ 2) SAMPLES OF COLORS LISTED IN MATERIAL/COLOR SCHEDULE		
____ 3) OWNER ( S ) SIGNATURE ON MATERIAL/COLOR SCHEDULE .....		

**LANDSCAPE PLAN:**

____ 1) AS APPROVED WITH INCORPORATED CHANGES .....		
____ 3) OWNER(S) SIGNATURE .....		

LIGHTING FIXTURE CUT SHEET .....		
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**OTHER SUBMITTAL CONDITIONS:**

____ 1) 4 COPIES OF ALL DRAWINGS .....		
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VALUATION CODES: S = SUBMITTAL SATISFACTORY      M = SUBMITTAL MARGINAL  
 X = NOT SUBMITTED / UNACCEPTABLE      NA = NOT APPLICABLE / NOT REQUIRED

\_\_\_\_ APPROVED AS SUBMITTED      \_\_\_\_ APPROVED WITH CONDITIONS

\_\_\_\_ NOT APPROVED      REVIEWED BY: \_\_\_\_\_

**COMMENTS:**