

City of Puyallup

Engineering Division

333 S. Meridian, Puyallup, WA 98371 (253) 864-4165 www.cityofpuyallup.org

WASHINGTON PATRIOT CONST LLC 10421 BURNHAM DR SUITE NW GIG HARBOR, WA 98332

June 22, 2023

RE: INSPECTION PUNCHLIST FOR PERMIT PRCCP20220092

To Whom It May Concern:

City of Puyallup's Development Engineering has completed, at your request, a final inspection of the above referenced permit number.

The following is a list of outstanding items that must be completed prior to Engineering's final acceptance of the work. Please note that this list has been broken into two sections:

Section A are considered life/safety items that must be completed for the utilities to operate and be maintained as intended. Therefore, Section A must be completed and accepted before Development Engineering can consider the project adequately complete and to allow issuance of an Occupancy Permit.

Section B are punchlist items, and as such, do not have to be completed prior to occupancy. However, the items listed under Section B must be guaranteed to be completed within 90 days from the date of this letter. The City of Puyallup requires an assignment of funds in the amount of \$2,000.00 to guarantee completion of the punchlist items.

SECTION A

(ITEMS WHICH MUST BE COMPLETED PRIOR TO OCCUPANCY)

STORM:

replace cobbles at all penetrations through the extruded curb. see note 11 on page C4.0

STREET:

• once the power has been connected and meter installed for the street lights call for a final inspection of the street lights.

MISCELLANEOUS:

Install a locking storz fitting on the FDC

SECTION B

(ITEMS COVERED BY AN ASSIGNMENT OF FUNDS TO ALLOW OCCUPANCY)

STREET:

• Developer/contractor shall be responsible to secure all street-lighting j-boxes by placing an ecology block temporarily over the top of the boxes until such time as the sidewalks adjacent to the j-boxes are poured and the boxes are incorporated into the permanent concrete sidewalks. (Alternate: Developer/contractor shall be responsible to secure all street-lighting j-boxes from vandalism and theft until such time that the street lighting is accepted and under operation by the City. J-boxes shall be secured by placing an ecology block temporarily over the top of the boxes, tack welding the lids, or other means which will not permanently damage the j-boxes. Upon request of the City, temporary protection measures shall be removed and the j-boxes restored, as necessary, to their original installed condition.)

MISCELLANEOUS:

- Raise the existing fire hydrant at the 4th st entrance.
- paint bollards around the power transformer.

Upon completion of the items listed under Section B, the City will release the assignment of funds back to you. If any or all the items listed under Section B are not completed within 90 days of the date of this letter, the City has the right to use the funds being held to complete the remaining work.

After completion of the above work, please contact the project's Engineering Inspector, Jeff Hill, at (253) 841-5424 and schedule a punchlist inspection through the <u>CityView portal</u>. If you have any questions regarding any of these items, please contact Jeff Hill or myself.

Sincerely,

Jamie Carter Civil Engineer (253) 435-3616

JCarter@puyallupwa.gov

Cc: Jeff Hill, City of Puyallup Engineering Inspector
Robyn Buck-Holdener, City of Puyallup Engineering Support Specialist
James H Castino, Permit Holder