



City of Puyallup

Engineering Division

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(253) 864-4165

www.cityofpuyallup.org

HENSEL PHELPS
122 E STEWART AVE
PUYALLUP, WA 98372-3007

June 27, 2023

RE: INSPECTION PUNCHLIST FOR PERMIT E-21-0022

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. Reference Sound Transit's Affirmation Letter dated March 20, 2023.

SECTION A

(ITEMS WHICH MUST BE COMPLETED PRIOR TO OCCUPANCY)

- **Section A Items completed.**

SECTION B

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

STREET:

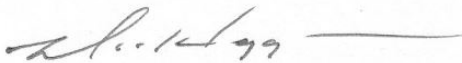
- Resolve the placement of "Caution Look Both Ways" signage on the east side of 5th St NW (Clarify where these will be installed). UPDATE 6/26/23...RFI 394 requires additional clarification. In previous discussions, the project team was going to provide background information on why these signs were included in the construction documents. Although the signs are not MUTCD compliant, the City is unsure whether this signage, or revised signage, is necessary at these locations.

MISCELLANEOUS:

- Modifications to pre-signal and signage to be captured in the record drawings.
- Provide the City with an electronic version of the record drawings in the following formats:
 - AutoCAD Map 2007 or newer in State Plane South Projection
 - PDF
- For a period of time to run with the guarantee for construction provided by the Sound Transit contractor(s), Sound Transit agrees to assist the City should significant repair, reprogramming or replacement of traffic signal equipment software or hardware be required. Such need would become evident should the traffic signals related to the project fail or otherwise cease to functional operationally during this timeframe.

After completion of the above work, please contact the project's Engineering Inspector, Michael Rosenau, at (253) 841-5411 and schedule a punchlist inspection through the [CityView portal](#). If you have any questions regarding any of these items, please contact Michael Rosenau or myself.

Sincerely,



Mark Higginson
Senior Civil Engineer
(253) 841-5559
MHigginson@PuyallupWA.gov

Cc: Michael Rosenau, City of Puyallup Engineering Inspector
Robyn Buck-Holdener, City of Puyallup Engineering Support Specialist
HENSEL PHELPS JIM HICKERNELL, Permit Holder
BRoberts, City of Puyallup Traffic Engineer
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