



City of Puyallup

Engineering Division

333 S. Meridian, Puyallup, WA 98371

(253) 864-4165

www.cityofpuyallup.org

August 10, 2022

NORTHWEST CASCADE INC

PO BOX 73399

PUYALLUP, WA 98373

RE: PUNCHLIST: E-21-0265

To whom it may concern,

The City of Puyallup Engineering Services has completed, at your request, a final inspection of the above referenced project.

The following is a list of items outstanding 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 or are items that must be completed in order for the utilities to operate and be maintained as intended. **Therefore, Section A must be completed and accepted before Engineering Services can consider the project adequately complete 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 60 days from the date of this letter; therefore, the City of Puyallup requires an Assignment-of-Funds in the amount of **\$7,500** to guarantee completion.

SECTION A

(ITEMS WHICH MUST BE COMPLETED PRIOR TO **OCCUPANCY**)

WATER:

- Provide the City with the test results for the irrigation Double Check Valve Assembly (DCVA).

SANITARY SEWER:

- Grout 8" sewer line into the channel of SSMH # 1.
- Secure top rung in SSMH # 5.
- Jet new sewer system and clean interior of manholes.

STREET:

- Remove temporary striping from Milwaukee Ave.

MISC.:

- Provide and install complete transmitter for water service per City of Puyallup standard 03.03.01.
- Fix leaking union on the outlet side of the double check valve assembly.
- Install top rung in SSMH # 1 and SSMH # 4.

SECTION B

(ITEMS WHICH CAN BE COVERED BY ASSIGNMENT TO ALLOW OCCUPANCY)

MISC.:

- Provide the City with an electronic version of the record drawings in PDF format and in AutoCAD Map 2007 or newer in State Plane South Projection format.

Upon completion of the items listed under Section B, the City will release the assignment-of-funds back to you. If any or all of the items listed under Section B are not completed within **60** 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 inspector, Michael Rosenau at (253) 841-5411 to schedule a re-inspection. If you have any questions regarding any of these items, please contact Michael Rosenau or myself. My direct number is (253) 841-5553.

Sincerely,



Anthony Hulse
Associate Engineer

Cc: Michael Rosenau, Project Inspector
RBuck, Engineering Support Specialist
KCook, Asst. City Engineer