



City of Puyallup

Engineering Division

333 S. Meridian, Puyallup, WA 98371

(253) 864-4165

www.cityofpuyallup.org

August 23, 2022

FLETCHER CONTRACTORS, LLC - JOLEEN JONES

905 MAIN ST, STE 200

SUMNER, WA 98390--1410 Ryan Baskett

<NO STREET ADDRESS>

WA

RE: PUNCHLIST: PRCCP20220609

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**)

STORM:

- Provide the City with a recorded copy of the Stormwater Management & BMP Facilities Agreement. With the operation and maintenance manual described in item 3 as a recorded exhibit.

MISC.:

- Seal all edges of asphalt this includes the sewer ditch.

SECTION B

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

MISC.:

- Provide the City with an electronic version of the record drawings for water, sewer, and stormwater 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, Jason Little at (253) 435-3636 to schedule a re-inspection. If you have any questions regarding any of these items, please contact Jason Little or myself. My direct number is (253) 770-3337.

Sincerely,



Lance Hollingsworth
Civil Engineer-Journey

Cc: Jason Little, Project Inspector
RBuck, Engineering Support Specialist
KCook, Asst. City Engineer