



City of Puyallup

Engineering Division

333 S. Meridian, Puyallup, WA 98371

(253) 864-4165

www.cityofpuyallup.org

August 30, 2022

RW SCOTT CONSTRUCTION CO.

4005 W Valley Hwy N STE A.

Auburn, WA 98001-2442 AUBURN, WA 98001

RE: PUNCHLIST: E-21-0066 Step-by-Step Sewer Main Extension

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**)

SANITARY SEWER:

- Finish sewer main install and all applicable aspects related.
- Stabilize area near ditch where SS c/o was placed.
- Sewer and all other corrections must be in place/corrected for Permit E-21-0440 prior to this permits final acceptance.

STORM:

- Remove asphalt/cold mix from stock pile area.
- Grade out stock pile area to maintain flow away from ditch and stabilize.

Punchlist

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- Remove silt fence when stabilization has taken root.
- Stabilization should consist of seed and 2" thick straw or hydroseed and 2" thick straw.

STREET:

- Concrete around monument is failing and needs to be replaced with proper concrete aggregate mix for high and heavy traffic areas.
- Seal entire concrete monument on 33rd and 5th after replacement.

MISC.:

- Pay any overtime inspection fees owing. Please contact Engineering Support Specialist, Robyn, at rbuck@puyallupwa.gov.

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.
- Provide the City with data for all new infrastructure installed for this project. This data is to be provided by the design engineer, see attached form.

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 253.841.5559.

Sincerely,

Mark Higginson
Development Engineer

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