



PROJECT SIGN OFF FORM
PUBLIC WORKS - ENGINEERING SERVICES, INSPECTIONS

Date Submitted: 10/20/20 ☐ Commercial ☐ Commercial w/Offsite ☒ Residential

☒ COMPLETION ACCEPTANCE (End of Construction) ☐ FINAL ACCEPTANCE (End of Warranty)

9/29/20 Date of Punch-List Walk 10/15/20 Date Punch-List Completed

FS Number: FS17-449 Permit Number(s): E18P-0223,0224,0225,0226,0227,0228

Project Name: Zanjero Trails Phase 2 Parcel 11A Phase 1 & 2

Project Developer/Builder: (Name/Email, Address)

Lennar Homes - 1665 W Alameda Dr Ste 130 Tempe AZ 85282

MAG TIP Reporting:

Street Name	Classification	Begin Limits	End Limits	# Lanes	Length to nearest ¼ mi.	Features
189TH AVE	Local	Future Tie in	Shaw Butte Dr	2	1/4	
Shaw Butte Dr	Local	188th Dr	190th Ave	2	1/4	
190th AVE	Local	Shaw Butte Dr	188th Dr	2	1/4	
Desert Hills Dr	Local	188th dr	190th ave	2	1/4	
189th Ave	Local	Laurel Ln	Desert Hills Dr	2	1/4	

MATERIALS:

Asphalt: Solterra Materials Supplier 3.0 Total Lane Miles 19594 Total Square Yards

Water: 8" Pvc c-900 cl 200 Size/Type 5698 Total LF 8" CL350 Size/Type 886 Total LF

Sewer: 8" PVC SDR-35 Size/Type 6256 Total LF 30" RGRCP Size/Type 298 Total LF

Storm: 18" RGRCP Size/Type 377 Total LF 36" RGRCP Size/Type 276 Total LF

24" RGRCP Size/Type 187 Total LF 36" RGRCP Size/Type 276 Total LF

Fire Ln: Size/Type Total LF Size/Type Total LF

 Size/Type Total LF Size/Type Total LF

 Size/Type Total LF Size/Type Total LF

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SUPPORTING DOCUMENTATION REQUIRED:

- | | |
|--|---|
| ☒ Copy of Punch List | ☒ AOC |
| ☒ Final Certification Letter from Engineer of Record | ☒ Asphalt Concrete Ticket w/ Name of Contractor |
| ☒ Complete Geotechnical Testing Packet | ☒ Streetlight Energize Letter |
| ☒ Sewer Pressure Testing Results | ☒ As built Documents (PDF copy on CD) |
| ☒ Sewer Manhole Vacuum Testing Certification | ☐ Updated asbuilt CAD base files (copy on CD) |
| ☒ Sewer Manhole Insecticide Certification | |
| ☒ Sewer Videos with Operators Notes (inc. re-videos) | |
| ☐ Other _____ | (Specify) |

APPROVAL:

Civil Inspector: [Signature]

Date: 10-20-20

Civil Engineering Supervisor: [Signature]

Date: 10/23/2020



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MAG TIP Reporting:

Street Name	Classification	Begin Limits	End Limits	# Lanes	Length to nearest ¼ mi.	Features
Laurel Ln	Local	188th dr	190th Dr	2	1/4	
190th Dr	Local	Laurel Ln	Jenan Dr	2	1/4	
188th dr	Local	Laurel Ln	Poinsettia Dr	2	1/4	
Jenan Dr	Local	190th dr	189th dr	2	1/4	
189th Ct	Local	Jenan dr	Cul de sac	2	1/4	

MATERIALS:

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Storm: 18" RGRCP Size/Type 377 Total LF 36" RGRCP Size/Type 276 Total LF

Fire Ln: 24" RGRCP Size/Type 187 Total LF

Additional Comments:

SUPPORTING DOCUMENTATION REQUIRED:

☒ Copy of Punch List ☒ AOC

☒ Final Certification Letter from Engineer of Record ☒ Asphalt Concrete Ticket w/ Name of Contractor

☒ Complete Geotechnical Testing Packet ☒ Streetlight Energize Letter

☒ Sewer Pressure Testing Results ☒ As built Documents (PDF copy on CD)

☒ Sewer Manhole Vacuum Testing Certification ☐ Updated asbuilt CAD base files (copy on CD)

☒ Sewer Manhole Insecticide Certification

☒ Sewer Videos with Operators Notes (inc. re-videos)

☐ Other _____ (Specify)

APPROVAL:

Civil Inspector: [Signature]

Date: 10-20-20

Civil Engineering Supervisor: [Signature]

Date: 10/23/2020



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