

FINAL COMPLETION APPLICATION

ASPHALTIC PAVEMENT

Project Name: _____

Submittal Date: _____

PCA Number: _____

Time Charge Number: _____

EO Number: _____

Field Inspector: _____

Conditions:

Work shall be considered as final completion when all facilities installed and brought to grade; all cores and tests are accounted for; final inspection complete and correction of all deficiencies made; required erosion control BMPs are in place by city standards; and record drawings submitted in electronic format.

Conditions Meet: ☐ YES

Engineer Signature: _____ Date: _____

Conditions Meet: ☐ NO

(Exceptions requested shall be documented on attached checklist with a projected date of completion)

LTU Reviewer: _____

Date of Review: _____

Release Authorized By: _____

Date: _____

LTU Reviewer Notes:

	ASPHALTIC PAVING		SUBMITTAL DATE:	
PROJECT NAME:			INSPECTOR:	
PROJECT NUMBER:		E.O. NUMBER:		
Final Completion Application				
<u>Items</u>	YES	NO	NA	Comments
Subgrade density Pass (include Proctor(s) used in Comments)				
Proof Roll of subgrade pass				
Core samples taken and passed required thickness				
location, date, method (hand raked, laydown machine) in daily logs				
Joints - timing, depth, location, seal in daily logs				
Density checked at backfill of valve, hydrants, and curb				
Weather protection at inlets, manholes, barricades inplaced				
Positive curb line drainage				
Ramps and EO related sidewalk constructed				
Statement of compliance submitted				
Misc:				
Misc:				
Misc:				