

SUBSTANTIAL COMPLETION APPLICATION

ASPHALTIC PAVING

Project Name: _____

Submittal Date: _____

PCA Number: _____

Time Charge Number: _____

EO Number: _____

Field Inspector: _____

Conditions:

Work shall be considered substantially complete when the applicable items such as curb and gutter, streets, sidewalks, and medians are completed in place; joints sealed; backfilling behind curb/roadway edge are compacted to grade; and all adjustments of manholes, valve boxes, and curb inlet tops are to grade.

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:	
PCA NUMBER:		E.O. NUMBER:		
Substantial Completion Application				
<u>Items</u>	YES	NO	NA	Comments
Subgrade density Pass (include Proctor(s) used in Comments)				
Proof Roll of subgrade pass on first try (include density and the proctor used in Comments)				
Core samples taken and passed required thickness				
Recorded location, date, method (<i>hand raked, laydown machine</i>) in daily logs				
Density checked at backfill of valve, hydrants, and curb (include density and the proctor used in Comments)				
Weather protection at inlets, manholes, barricades				
Positive curb line drainage				
Ramps and EO related sidewalk constructed				
Statement of compliance submitted				
Misc:				
Misc:				
Misc:				