

FINAL COMPLETION APPLICATION

PORTLAND 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 cylinders and tests are accounted for; final inspections 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:

| | | | | | |
|--|------------------------|--------------|-----------|-----------------|--|
| | PORTLAND PAVING | | | SUBMITTAL DATE: | |
| PROJECT NAME: | | | | INSPECTOR: | |
| PROJECT NUMBER: | | E.O. NUMBER: | | | |
| Final Completion Application | | | | | |
| <u>Items</u> | YES | NO | NA | Comments | |
| All facilities installed | | | | | |
| Manhole condition meet specifications and free of debris | | | | | |
| Record drawing delivered | | | | | |
| All inspection reports complete | | | | | |
| Cylinders and test accounted for | | | | | |
| Joints - timing, depth, location, seal included in daily log | | | | | |
| Curing compound specifications met | | | | | |
| Weather protection- inlets, manholes, barricades installed per plan | | | | | |
| Positive curbline drainage | | | | | |
| Ramps and EO related sidewalk constructed | | | | | |
| 7 and 28 day pavement strength met | | | | | |
| Termination conditions installed (<i>Barricades, erosion control</i>) | | | | | |
| Erosion control reinstalled per city LSPs (<i>note if additional control was needed</i>) | | | | | |
| Statement of compliance submitted | | | | | |
| Misc: | | | | | |