

SUBSTANTIAL COMPLETION APPLICATION

PORTLAND 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:

	PORTLAND 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)					
Recorded pours by location, date, method (hand pour, machinery) in daily logs					
Reinforcing steel installation					
Joints-timing, depth, location, seal in daily logs					
Density checked at backfill of valve, hydrants, and curb (include density and the proctor used)					
Curing compound specification met					
Weather protection at inlets, manholes, barricades					
Positive curb line drainage					
Ramps and EO related sidewalk constructed					
7 and 28 day paving strength met					
Statement of compliance submitted					
Misc:					
Misc:					