**PROBATIONARY ACCEPTANCE REQUEST CHECKLIST**

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**SUBDIVISION OR PLAT**

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|  | **REQUIRED DOCUMENTS** | **NOTES** |
|  | CSU Utility Trench Backfill (Water, Wastewater, Gas and Electric)  In-Place Density Test Reports  In-Place Density Test Plotted in Plan and Profile Views  Laboratory Test Reports (Proctor, Gradations, Atterberg Limits) |  |
|  | Storm Sewer Trench Backfill  In-Place Density Test Reports  In-Place Density Test Plotted in Plan and Profile Views  Laboratory Test Reports  (Proctor, Gradations, Atterberg Limits) |  |
|  | Compressive Strength Test Reports  for Cast-In-Place Concrete (e.g. Inlets, Manholes, Collars, Curb And Gutter, Sidewalks, Curb Ramps, Cross Pans, etc.) |  |
|  | Subgrade Under Curb and Gutter  In-Place Density Test Reports  In-Place Density Test Plotted in Plan View  Laboratory Test Reports  (Proctor, Gradations, Atterberg Limits) |  |
|  | Chemically Treated Subgrade  In-Place Density Test Reports  In-Place Density Test Plotted in Plan View  Micro Fracturing  Laboratory Test Reports  (Proctor, Gradations, Atterberg Limits, Compressive Strength) |  |
|  | Subgrade  In-Place Density Test Reports  In-Place Density Test Plotted in Plan View  Laboratory Test Reports  (Proctor, Gradations, Atterberg Limits) |  |
|  | Aggregate Base Course  In-Place Density Test Reports  In-Place Density Test Plotted in Plan View  Laboratory Test Reports  (Proctor, Gradations, Atterberg Limits, Gradation, R-Value, L.A. Abrasion) |  |
|  | Asphalt Pavement:  In place Asphalt Density Test  Core Thickness Report including Core Locations  Laboratory Test Results (Gradation(s) and Asphalt Content) |  |
|  | **REQUIRED DOCUMENTS** | **NOTES** |
|  | Tracer Wire Test Certification for Drainage Facilities |  |
|  | Manhole Rim Elevation Certification Letter |  |
|  | Civil Engineer Certification  (Streets or Drainage) |  |
|  | Geotechnical Engineer Certification  (Streets or Drainage) |  |
|  | Permanent Control PE Certification and As-Built Drawings |  |
|  | Engineering Development Inspection Fees Paid  (Based on Number of Platted Public/Private Lots or Right of Way Footage) |  |
|  | Financial Assurances Posted  with City Engineering Division  (Streets and Drainage) |  |