**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 ReportsIn-Place Density Test Plotted in Plan and Profile ViewsLaboratory Test Reports (Proctor, Gradations, Atterberg Limits) |  |
| [ ]  | Storm Sewer Trench BackfillIn-Place Density Test ReportsIn-Place Density Test Plotted in Plan and Profile ViewsLaboratory Test Reports (Proctor, Gradations, Atterberg Limits) |  |
| [ ]  | Compressive Strength Test Reportsfor Cast-In-Place Concrete (e.g. Inlets, Manholes, Collars, Curb And Gutter, Sidewalks, Curb Ramps, Cross Pans, etc.) |  |
| [ ]  | Subgrade Under Curb and GutterIn-Place Density Test ReportsIn-Place Density Test Plotted in Plan ViewLaboratory Test Reports (Proctor, Gradations, Atterberg Limits) |  |
| [ ]  | Chemically Treated SubgradeIn-Place Density Test ReportsIn-Place Density Test Plotted in Plan ViewMicro Fracturing Laboratory Test Reports(Proctor, Gradations, Atterberg Limits, Compressive Strength)  |  |
| [ ]  | Subgrade In-Place Density Test ReportsIn-Place Density Test Plotted in Plan ViewLaboratory Test Reports (Proctor, Gradations, Atterberg Limits) |  |
| [ ]  | Aggregate Base CourseIn-Place Density Test ReportsIn-Place Density Test Plotted in Plan ViewLaboratory Test Reports (Proctor, Gradations, Atterberg Limits, Gradation, R-Value, L.A. Abrasion) |  |
| [ ]  | Asphalt Pavement:In place Asphalt Density Test Core Thickness Report including Core LocationsLaboratory 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) |  |