

Inspection Record for Paving and Subgrade/Soil in General

Record No.: _____

Client: _____	Subcontractor: _____
Project No.: _____	Subcontract P.O. No.: _____
Project Name: _____	System: _____

Reference Document: _____

Items to inspect	Subcontractor	Company		Remarks
	inspected initials/date	Hold Point	inspected* initials/date	
1.0 Subgrade/soil 1.1 Preparation 1.2 Plate tests (certificates) 1.3 Proctor tests 1.4 Elevation and slope 2.0 Paving 2.1 Follow items 1,2,4 and 5 of inspection record for concrete and foundations (authorization to pour) - record REC26J03.DOT 2.2 Protection of surfaces - correct surface preparation 2.3 Assure manufacturer's instructions for: - Acid tiling/paving - Specials - -				

H - Company's presence is mandatory for all activities in section. Attachments, No. of pages: _____
 h - Company's presence is mandatory.

Accepted for Subcontractor	Accepted for Company	Accepted for Client
Name: _____	Name: _____	Name: _____
Signature: _____	Signature: _____	Signature: _____
Date: _____	Date: _____	Date: _____

* Company only initials for holdpoint