

Date : 12/08/2025
Project No : 2025C211
Client Company : Pulte
Arrival Time : 12/08/2025 07:30
Onsite Hours : 07:00

ASEC Report ID : 88432
Name of the Project : Haley's Bluff - Philadelphia Rd.
Project Location : Jasper
Weather : Sunny
Departure Time : 12/08/2025 14:30
ASEC Technician Name : Sean Willett

As requested, the site was visited by our AS Engineering and Consulting (ASEC) representative for the purpose of providing quality control inspection and testing services. Visual observation techniques were employed to verify compliance with project drawing/specifications, applicable codes, and materials submittals. The following observations were observed on site this day.

Our ASEC representative was on site as requested by the contractor (NG Grading) for the observation/testing of the placement of fill/backfill. Upon arrival to the site, the contractor removed the surface layer of the fill areas due to high moisture content of the soil. The contractor began filling in the commercial lot area by front detention pond and across lots #8 - #13 and #52 - #60. The contractor spread fill in approx. 6in to 8in lifts and compacted via sheep's foot roller. ASEC watched as loaded off road trucks rolled across the lifts to check for stability. There were no signs of pumping or cracking present, and the lifts appear to be stable. Density testing was conducted, and all test results were provided to the contractor.

The pipe crew continued installation of AA pipeline if the back detention pond area. This area is a greenspace slope and the backfill material consists of blasted rock. It appears that the contractor is putting in a good effort to properly compact this area.

We appreciate the opportunity to be of service to you on this project. If you have any questions regarding this report, please feel free to contact us. We will be more than happy to discuss it with you.



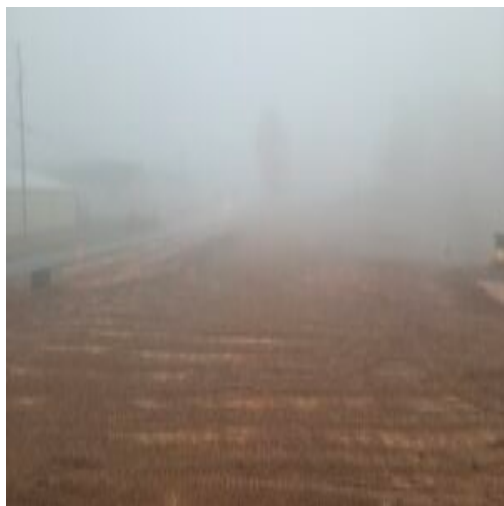
lots 8 - 13 and 52 - 60 area



commercial lot area

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commercial lot area



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