

Date : 12/22/2025  
Project No : 2025C211  
Client Company : Pulte  
Arrival Time : 12/22/2025 07:30  
Onsite Hours : 07:30

ASEC Report ID : 88836  
Name of the Project : Haley's Bluff - Philadelphia Rd.  
Project Location : Jasper  
Weather : Sunny  
Departure Time : 12/22/2025 15:00  
ASEC Technician Name : Sean Willett

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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. The contractor continued placing lifts of approximately 6 to 12 inches in size across Lots #14 through #20. The lifts were compacted using a sheep-foot roller. Density testing was performed, and test results were provided to the contractor. ASEC watched as loaded off road trucks rolled across the lifts to check for stability. The lifts appear to be stable. Some of the material appears to have a large quantity of rock. This is a deep fill area consisting of +20ft of fill.

The contractor placed soil lifts across Lots #20 through #25. These lots are within 4 feet of final grade. Density testing was performed, and test results were provided to the contractor. ASEC watched as loaded off road trucks rolled across the lifts to check for stability. The lifts appear to be stable.

The wall crew continued building/backfilling retaining wall #4. The contractor used a small trench roller as well as a large sheep-foot roller to compact the fill. Fill appeared to be placed in 12-inch lifts. The contractor is attempting to remove any large rock (+1ft or larger) from the fill being used in the wall. Density testing was conducted, and test results were provided to the contractor. Fabric and geogrid installation appeared to be installed as per wall specifications.

The pipe crew continued installation of storm line along the greenspace approaching the first entrance to the site. Density testing was performed, and test results were provided to the contractor.

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.

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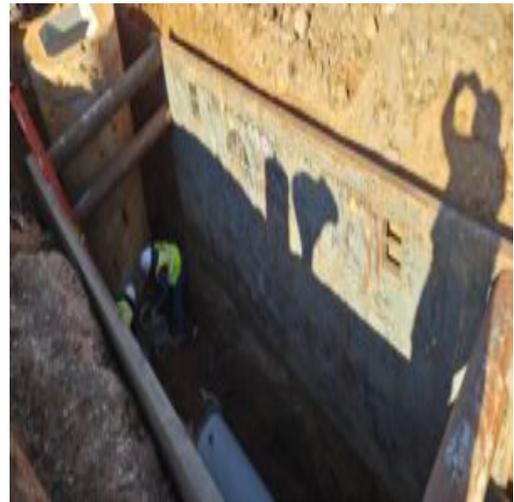
retaining wall #4



filling lots 13 - 20



fill for retaining wall



pipe crew

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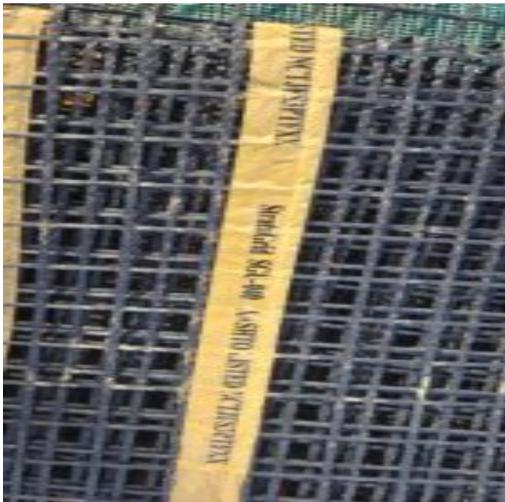
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pipe crew



lots 20 - 25



geo grid



wall #4

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wall and lot fill



wall install



wall install

*Kenneth Mosman*

**Kenneth Mosman**

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