

Date : 03/05/2026
Project No : 2025C211
Client Company : Pulte
Arrival Time : 03/05/2026 10:00
Onsite Hours : 06:00

ASEC Report ID : 91005
Name of the Project : Haley's Bluff - Philadelphia Rd.
Project Location : Jasper
Weather : Sunny
Departure Time : 03/05/2026 16:00
ASEC Technician Name : Sean Willett

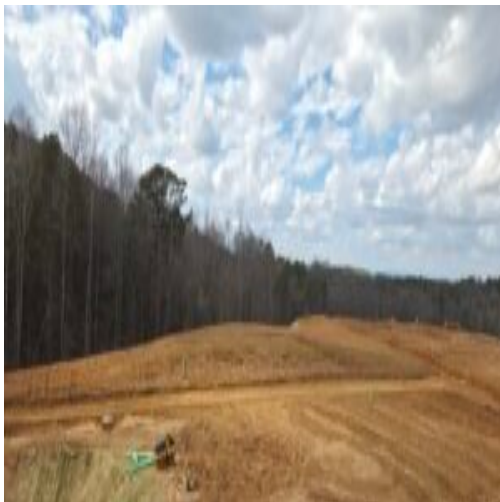
As requested, the site was visited by our AS Engineering and Consulting (ASEC) representative for the purpose of providing quality control inspection and testing services. Visual observation techniques were employed to verify compliance with project drawing/specifications, applicable codes, and materials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

Our ASEC representative was on site to observe the contractor (NG Grading) and for the observation/testing of the placement of fill/backfill.

The grading crew is continuing the excavation of the footing for retaining wall #1. Soil excavated from the wall is being spread across the cut area located in the commercial lot area. DCP testing was performed and test results were sent back to our office.

ASEC met with the paving crew and Matt (NG Grading) to observe a proof-roll for the deceleration lane and lane extension. The proof-roll was performed using a loaded tandem truck. There was one small area that showed signs of pumping. It was recommended to add more water to the GAB and recompact. If the pumping was still present, then it was recommended to remove approximately 6 inches of GAB and add more asphalt in 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.



finished lots 6 - 16



proof roll

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gab on decel lane



gab on extension



footing for wall 1 PWR present



PWR in wall 1 footing

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footing wall 1 excavation



DCP

Kenneth Mosman

Kenneth Mosman

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