

NORTH CAROLINA DEPARTMENT OF TRANSPORTATION
DENSITY DEFICIENCY PAY FACTOR RECOMMENDATIONS / ACTIONS

PROJECT NO.: _____

CONTRACT NO.: _____

DATE PRODUCED: _____

PROJECT ENGINEER: _____

CONTRACTOR: _____

PLANT LOCATION: _____

TYPE MIX / JMF: _____

LOT AVERAGE: _____

Project Engineer's Recommended Pay Factor	Tonnage	Automatic Adjustment (PF)	Not Reasonably Close Conformity Adjusted Pay	Unacceptable Removal / No Pay	Reasonably Acceptable Full Pay

SIGNATURE: _____

DATE: _____

COMMENTS: _____

Division Engineer's Recommended Pay Factor	Tonnage	Automatic Adjustment (PF)	Not Reasonably Close Conformity Adjusted Pay	Unacceptable Removal / No Pay	Reasonably Acceptable Full Pay

SIGNATURE: _____

DATE: _____

COMMENTS: _____

Construction Unit's (PCE) Final Pay Factor	Tonnage	Automatic Adjustment (PF)	Not Reasonably Close Conformity Adjusted Pay	Unacceptable Removal / No Pay	Reasonably Acceptable Full Pay

SIGNATURE: _____

DATE: _____

COMMENTS: _____

PROJECT ENGINEER'S FINAL ACTION	
The _____ % pay factor specified above was applied on Estimate Number _____ dated _____ .	
Deficiency Location: _____	
Signature: _____	

ORIGINAL TO : PROJECT ENGINEER

- CC: STATE MATERIALS ENGINEER
STATE PAVEMENT MANAGEMENT ENGINEER
PAVEMENT CONSTRUCTION ENGINEER
QA SUPERVISOR**

** Contractor must be notified in writing by
Project Engineer of any adjustment / action.*