NORTH CAROLINA DEPARTMENT OF TRANSPORTATION
MIX DEFICIENCY PAY FACTOR / RETEST FORM

<table>
<thead>
<tr>
<th>PROJECT NO:</th>
<th>CONTRACT NO:</th>
</tr>
</thead>
<tbody>
<tr>
<td>DATE PRODUCED:</td>
<td>PROJECT ENGINEER:</td>
</tr>
<tr>
<td>CONTRACTOR:</td>
<td>PLANT LOCATION:</td>
</tr>
<tr>
<td>TYPE MIX / JMF:</td>
<td>MIX DEFICIENCY:</td>
</tr>
<tr>
<td>INDIVIDUAL TEST LIMIT:</td>
<td>RETEST LIMIT:</td>
</tr>
<tr>
<td>JMF TARGET:</td>
<td></td>
</tr>
</tbody>
</table>

TEST RESULTS:

<table>
<thead>
<tr>
<th>QC =</th>
<th>QA =</th>
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</thead>
</table>

Are the QC and QA results within limits of precision?

Are test results within PAY ADJUSTMENT criteria?

If YES to #1, what is the Pay Factor adjustment?

If NO to #1, has Contractor requested Retest option?

If YES to #3, complete RETEST section below.

If NO to #3, then "Remove and Replace" or apply Article 105-3 as directed by Project Engr.

<table>
<thead>
<tr>
<th>SUBLOTS (tons)</th>
<th>Tonnage Involved</th>
</tr>
</thead>
<tbody>
<tr>
<td>#1 = _________</td>
<td>#2 = _________</td>
</tr>
</tbody>
</table>

Show approximate location of retests on sublots

Project Engineer's FINAL ACTION

The _______% pay factor specified above was applied on Estimate Number_______ Dated _________

Deficiency Location: _______________________________________________________

NOTE: For any mix accepted under Article 105-3, provide penalty assessed and justification: _____________________________

_________________________________________________________________________

Signature: _______________________________________________________________

Original To: Project Engineer

* Contractor must be notified in writing by Project Engineer of any adjustment / action within 30 calendar days of original QC test.

State Asphalt Design Engineer
State Pavement Construction Engineer
QA Supervisor
Division Construction Engineer
Area Roadway Engineer

RETEST section

Random No. used

#1 = _________ #2 = _________ #3 = _________

Original sample:

Sublot #_______

Retest Results

#1 = _________ #2 = _________ #3 = _________

Original sample: ⚩

Sublot sample: ⚩

Recommended Action

#1 = _________ #2 = _________ #3 = _________

Penalty: