Quality Assurance

Illinois Asphalt Pavement Association

March 2010

Outline

Federal requirements

Current events

Plan of action

Quiz

Definitions

Quality Assurance

PFP – Pay for Performance

Verification

23 CFR 637

Quality assurance regulation



- QC/QA and regulatory requirements
- Allows contractor testing in acceptance

With strings ...

Verification

Verification validates final product quality

- Verification must be controlled by state
 - Sample selected by state
 - Sampled by or under direct observation of state
 - Sample retained by state
 - Tested by state

Verification

- Verification
 - -23CFR637.205(d)
 - -23CFR637.207(1)(ii)(B)
 - Para 9 of TA 6120.3
 - FHWA response to comments on regulation

- All samples random
 - -23CFR637.205 (e)

Mix Verification in Illinois

Standard Spec 1030.05 (e)

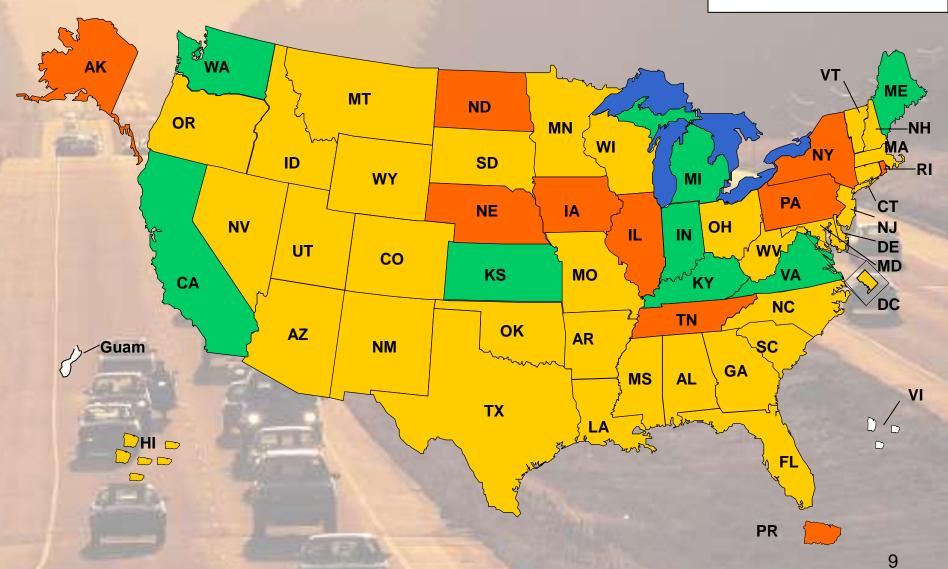
- Random plant mix sample
- Observed twice per month
- Immediately retained by Engineer
- Tested by Engineer





Ratings of State QA Systems





ARRA NRT Reviews

- Random sample procedure not followed
- Random sample procedure forgotten

- Verification not independent
- Not in conformance with regulation

FHWA Resource Center Review

Address QA survey

Twice as many compliments

Verification not controlled by state

2010

- FHWA business plan
- Quality assurance focus
- Emphasis on verification

Other agencies - OIG



Action Required

- Lots of alternatives
- Action required
- Remove doubt



Plan to Address FHWA Concerns

Relies on Pay for Performance (PFP)

- Staged implementation over several years
- Feb 11, 2010 Memo to Districts

Why PFP

Fully complies with FHWA regulations

Twenty-eight states similar approach

State tests

PFP will improve HMA quality

Implementation Plan

- 2010 One Interstate > 8000 tons per district
- 2011 50% of all Interstate > 8000 tons
- 2012 100% of all Interstate > 8000 tons
- 2013 50% of all projects > 4000 tons
- 2014 100 % of all projects > 4000 tons
- 2015 mat sampling and < 4000 tons

PFP

State - specifies and measures

 Contractor - quality will be competitive advantage

Improve HMA quality

QC/QA

Training and labs backbone

Still used for projects other than PFP

QC/QA possible basis for < 4000 tons







Trials



Industry

Part of the team



Quiz

The problem with QC/QA is:

- a. Nobody can remember if its QA/QC or QC/QA
- b. It does not include sufficient verification

A verification sample is one that is:

- a. Certified by Dewey Cheatem and Howe
- b. Handed to the state by the contractor
- b. Taken by or under control of the owner

PFP will cost more? - T or F





Core Dry

