A VIEW FROM THE OTHER SIDE:

From QC Manager to QA Manager

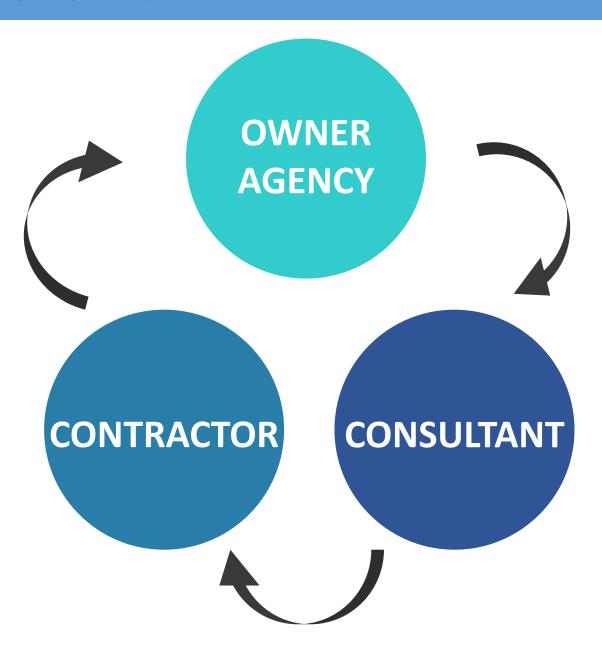


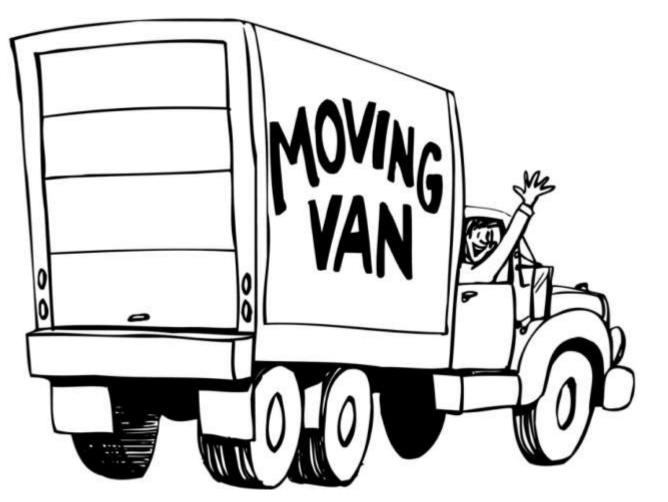
MIKE SCHILKE - IDOT DISTRICT ONE LABORATORY MANAGER

- Graduate University of Nebraska, 1986,
 Construction Management
- 28+ years industry experience
- 20+ years as QC Manager for contractor
- Ongoing member of Joint IAPA / IDOT HMA Technical Working Group

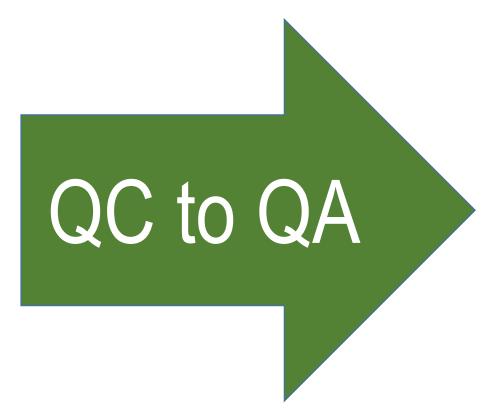
2009 RECIPIENT
IAPA QC
MANAGER'S
AWARD

EXPERIENCE COMES FULL-CIRCLE





Moving over ...



IDOT DISTRICT ONE: FIRST SIX MONTHS



- **Evaluate** testing Protocols
- Monitor flow of Test Samples
- Review IDOT lab staff performance
- Appraise existing consultant staff
- Assess current reporting procedures
- More than just an HMA QA lab

CASE STUDY: ROUND ROBIN 2016

Z-SCORE BREAKDOWN - VOIDS 2016

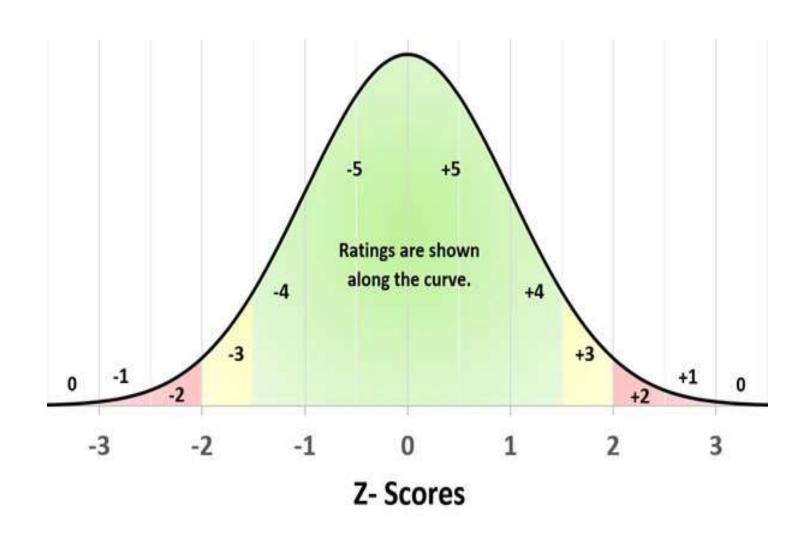
Z-SCORE	JUNE	JULY	AUG	SEPT	OCT	NOV
5	67.0%	72.0%	68.0%	76.0%	72.0%	70.0%
4	12.5%	12.0%	16.0%	12.0%	16.0%	17.0%
3	12.5%	8.0%	4.0%	0.0%	0.0%	9.0%
2	8.0%	8.0%	8.0%	12.0%	12.0%	4.0%
OTHER	0.0%	0.0%	4.0%	0.0%	0.0%	0.0%

VOIDS SUMMARY

GREEN	125/147=	85.0%
YELLOW	8/147=	5.0%
RED*	14/147=	10.0%

^{*}BMPR was RED 6 of 6

AASHTO - PSP ANALYSIS DESCRIPTION



CASE STUDY: ROUND ROBIN 2017

Z-SCORE BREAKDOWN - VOIDS 2017

Z-SCORE	MAY	JUNE	JULY	AUG	OCT
5	65.5%	69.3%	69.3%	76.0%	68.0%
4	19.2%	19.2%	19.2%	16.0%	28.0%
3	3.8%	7.7%	3.8%	8.0%	4.0%
2	3.8%	3.8%	3.8%	0.0%	0.0%
OTHER	7.7%	0.0%	3.8%	0.0%	0.0%

VOIDS SUMMARY

GREEN*	115/128=	89.8%
YELLOW	7/128=	5.5%
RED**	6/128=	4.7%

^{*}CBM was GREEN 3 of 5

^{**}CBM was RED 2 of 5

COMPARISON: 2017 PFP CHALLENGE RESULTS

ROUND ROBIN

ALL CHALLENGE SAMPLES

D1 VS. CBM D1 VS	<u>CBM</u>
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AVE= -0.96% AVE= -1.01% STD= 0.29 STD= 0.67

CONTRACTOR COMPARISIONS

	CONTR W-4		CONTF	CONTR X-7		CONTR Y-4		<u>-</u>	CONTR Z-3	
D1	RR	<u>CH</u>	RR	<u>CH</u>		RR	<u>CH</u>		RR	<u>CH</u>
AVE=	-0.1%	-2.1%	-0.2%	-1.4%		-0.1%	-1.5%		0.5%	1.3%
STD=	0.39	0.4	0.53	0.53		0.64	0.26		0.70	0.29
СВМ										
AVE=	0.9%	-1.2%	0.8%	0.1%		0.6%	0.2%		1.5%	2.5%
STD=	0.19	0.51	0.44	0.82		0.39	0.21		0.60	0.08

MOVING FORWARD

HOW TO MAINTAIN "BEST PRACTICES" – SHORT AND LONG TERM

- AASHTO Certified laboratory
- Set stricter internal guidelines
- New testing Equipment
- Transparency of testing results
- Streamline reporting process
- Quicker turnaround of results
- CMMS database system (future)



PROVEN SUCCESS

COMMITMENT

- Fostered strong relationships among multiple agencies
- Expertise / ongoing training
- Surrounded by good people:
 - Training
 - Experience
 - Passion to get it right

RAISING THE BAR ON

QUALITY

- ✓ Understand point-of-view of all parties
- ✓ Will provide a quality result every time....
- ✓ Accurate reporting based on materials provided
- ✓ Increase confidence in results



