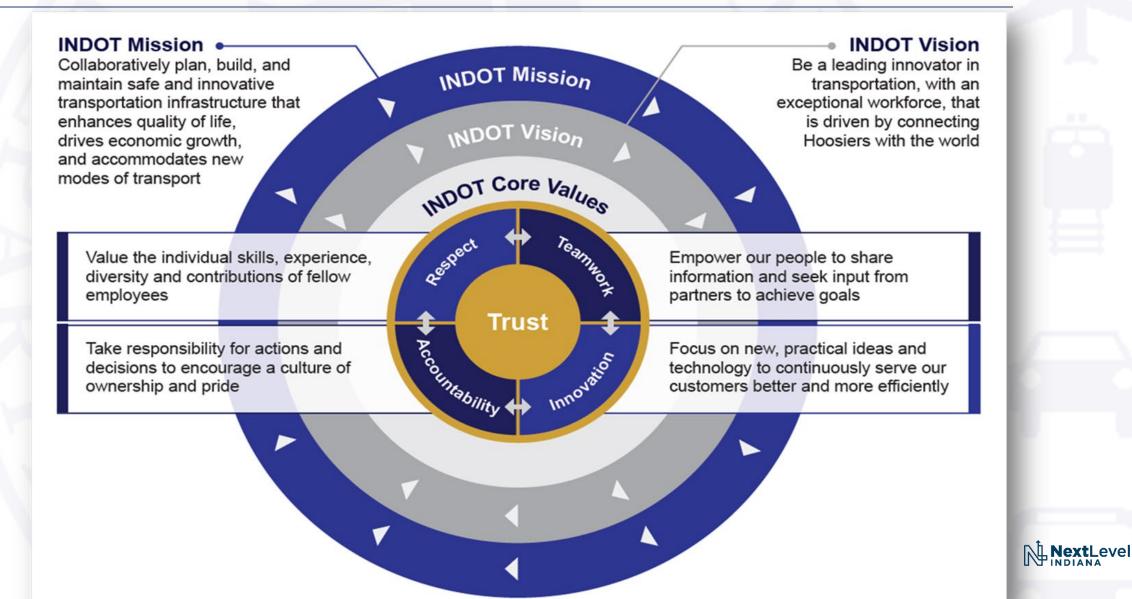
Innovation

Field-Driven Ideas for Improvement



Mission Vision & Values now include Innovation



Innovation Department is 1 Year Old!!!!!



Congratulations you have a new Department



4 States aided INDOT's design



PennDOT 20/20 is an umbrella program for solving current and future programs, and ensuring that thoughts are gathered from all of their employees and business partners to direct research and innovation efforts in a cohesive way



A crowdsourcing tool that provides a platform which empowers employees at all levels to participate in improving what we do and how we do it emphasizing innovation. Engaging ALL employees at all levels of the organization in brainstorming activities, moving good ideas into implemented solutions.



Research Section's mission is to deliver knowledge solutions and innovations so that MoDOT can make informed decisions. Research projects are focused on ways MoDOT can change processes, products or materials in order to perform in the most efficient and economical manner



Research & Innovation Division was specifically created to encourage, facilitate, & simplify the process by which ideas are implemented at UDOT with techniques, information, tools, products, resources, and training instruction

Keys to Success

Being Change Agents

Creating a "Why Friendly" Culture Willing to think differently an replace resistance to change with openness

Give employees permission to ask "Why?", and not interpret as a challenge Yes, How?

Communicate Talk Assume good intent Question for understanding

Keys for Success

A Drive to Stay Relevant

Focus on Recognition Create a willingness to look externally and change as the world changes around us

Recognize and reinforce employee contributions to innovation • UAV's

- Connected Vehicles
- Paperless

Recognize people how THEY want to be recognized



Keys for Success (2)

Rejecting the Status Quo

Replace "what we've always done" with how it needs to be done

Pappy!!

Our Mission

Innovation & Process Improvement keenly focused on implementing technologies, best practices and new applications in the field.

We gather information and input from <u>ALL</u> levels of INDOT, focusing on solutions while fostering an environment of idea-sharing and implementation.



Web Page Launch 7/21/2019



Years of Service

INDOT is pleased to recognize all employees that are celebrating years of service milestones this year. Thank you for your years of service and dedication to the state.

Our Stories



March 2, 2020

The public weighs in on how well we're doing in the justreleased Customer Satisfaction Survey. <u>Read more</u>



eb. 25, 2020

Bridges like this one in Allen County are part of \$120.8 million in funding awarded to rural portions of Indiana. Read more

Popular Applications

- ITAP
- SPMS
- WMS
- Chronolog
- CAPWise
- Collaborative GIS
- LRS
- EPS
- SharePoint Directory

Agency Information

- INDOT Public Website
- INDOT News Releases
- Next Level Roads
- INDOT Design Manual
- Customer Service MD#T4

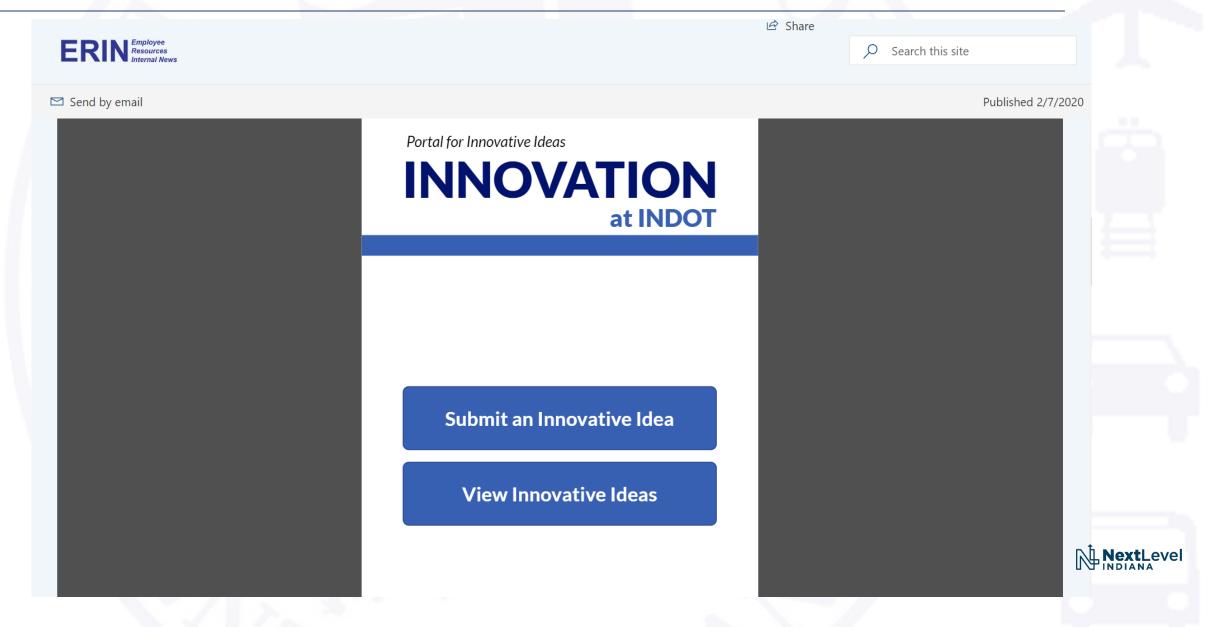
Employee Resources Time & Labor

- Time & Labor
- State Holidays
 SPD Website
- New Faces & New Places
- INDOT Jobs Feed
- Information for Visitors
- RED Request for Employee Development
- PVMP Pool Vehicle Management Program
- ITR Transponder Request
- Facilities Service Request
- Graphics Request Form
- Content Order Form
- Search ERIN
- INDOT Strategic Plan
- From the Commissioner
- INDOT Policies
- Procurement
- INDOT Cares
- INDOT Apparel, Online
- Innovation at INDOT
- Popular Topics

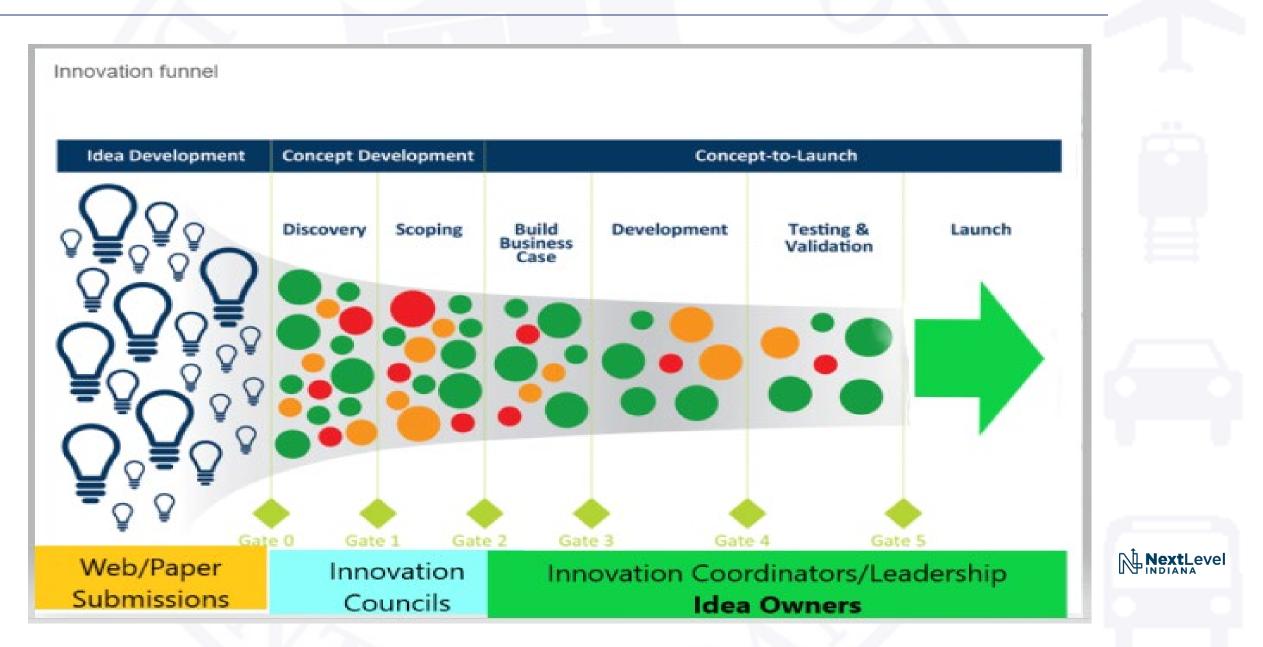


Previous Stories

Innovation Portal



We have the Ideas.....Now What?



District/CO Innovation Councils Formed

- Over 90 total members statewide
- Average size 10 Members
- Diverse representation of multiple departments
- Added 2 Innovation Coordinators
 - Mitch Ison
 - Rhoni Oliver
- Scoring Rubric Developed using AASHTO Criteria
 - Technology Description "Technology" may include processes, products, techniques, procedures, and practices.
 - State of Development Has the idea been implemented successfully somewhere at INDOT? Favors innovations that have advanced beyond the research stage, at least to the pilot deployment stage, and preferably into routine use.

NextLevel

- Payoff Potential Offers a high benefit in terms of cost savings, improved efficiency, or increased productivity.
- Market Readiness Requires a reasonable level of cost, time, and effort for integration across INDOT.

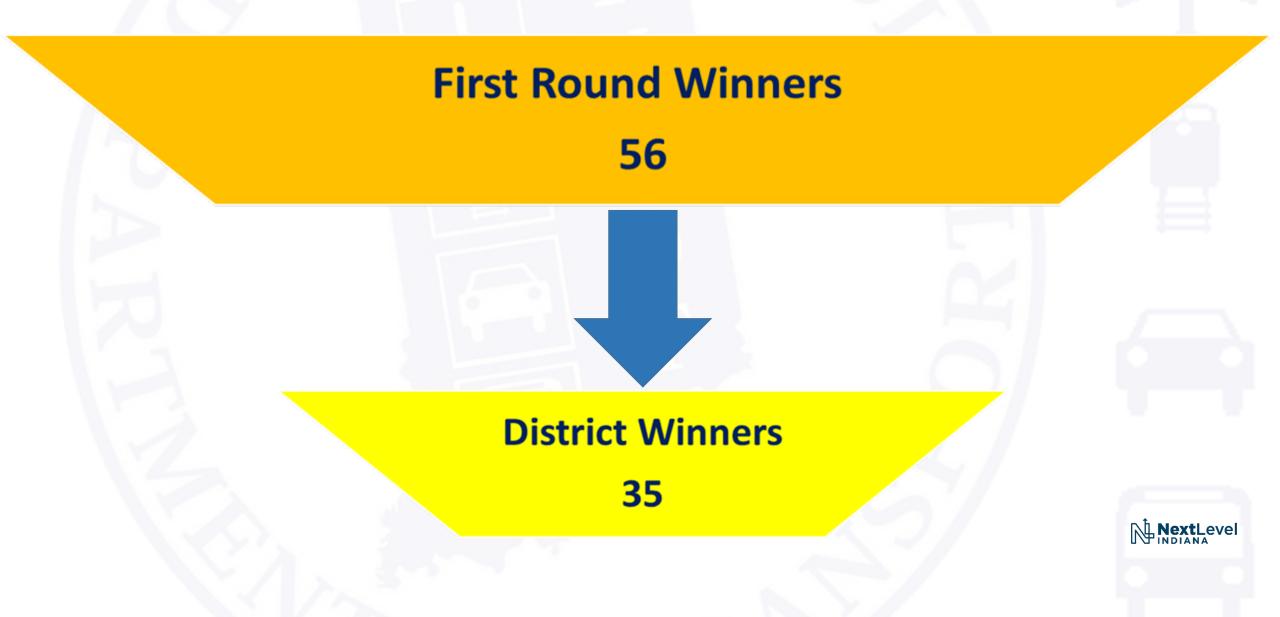
Website Results 7/21-10/31



- 117 people submitted ideas
- All districts and Central Office were represented
- Approximately 5 "non-ideas"



Idea Vetting District Councils



Idea Vetting for Statewide Implementation

District Winners

35

- Each District Determined their top 4-5
- Leaders of the Innovation Councils voted for statewide implementation
- Voting was done using AASHTO rubric based upon final presentations

 Non-Winners can be re-submitted for 2020 and or implemented/tested within districts

District/CO vetting and scoring

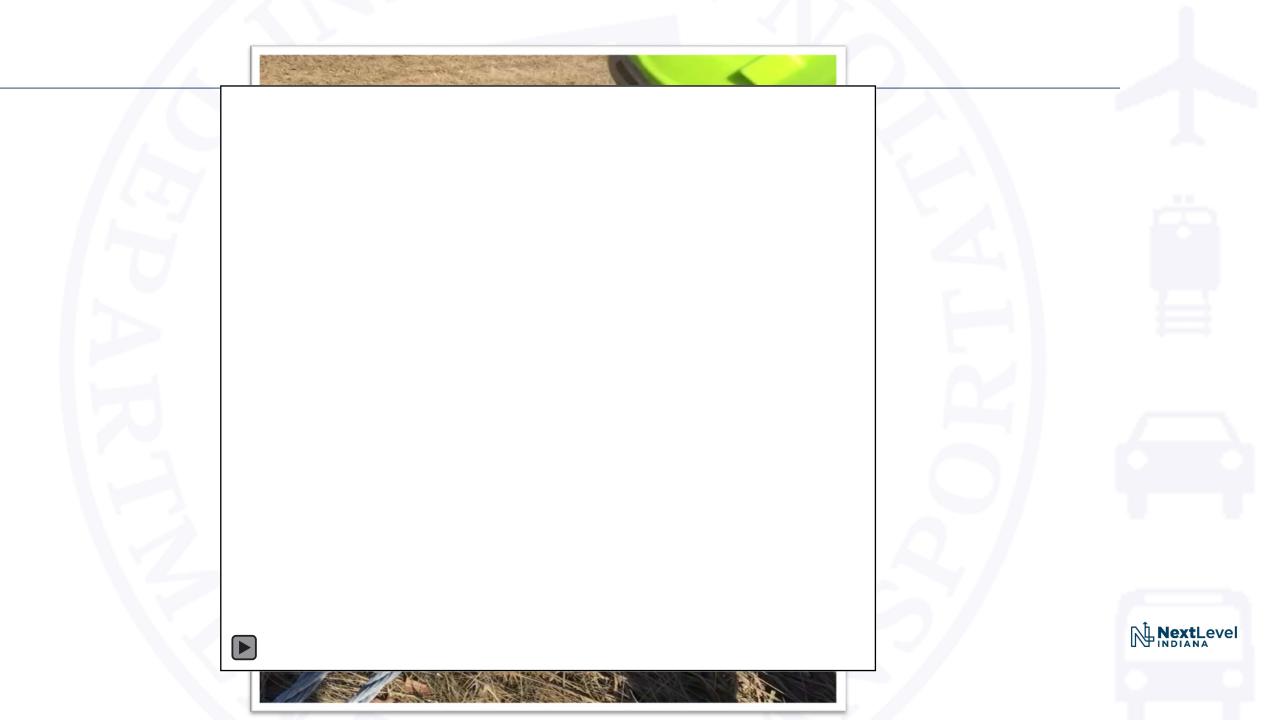


Cable Barrier Rail Spreader Ryan Gerhart - Ft. Wayne



The cable rail spreader is designed to easily and safely install cable rail post. The tool currently supplied has long handles and is unstable creating a "swing back zone" of the handles; the new tool eliminates this.





Cable Barrier Tool Kit Hydraulic Tools Ryan Gerhart - Ft. Wayne



Repurposed hydraulic piston from snowplow.
 Tool connects to truck via same connections/fittings.





Cable Winch

Joshua Stutesman - Seymour











Contract Closeout in Public Sharepoint Nathan Butts-LaPorte

All contracts undergo a review/audit of the material record and the final construction record. Communicating the corrections that are required by the PE/S to satisfy the review/audit, as well as communicating when those corrections are satisfactorily completed is a challenge. Using a transparent, shared, checklist on a Public SharePoint site is a solution to this challenge.

Allowing all parties involved access to the list(s) through a public SharePoint allows for better, real-time communication of the corrections as they are being made

Implementing this idea should reduce material record and final construction record review time by many hours, if not days per week for each reviewer/auditor involved in the processes. The implementation of this idea drastically improves the timeliness of contract closeouts.





Contract Closeout Currently

Butts, Nathan

From: Sent: To: Cc: Subject:	'eetter@hwlochner.co Warfield, Patricia A; V	Butts, Nathan Tuesday, February 13, 2018 1:06 PM 'eetter@hwlochner.com' Warfield, Patricia A; Woods, Heather; Ready, Lara B -33357: Material Record Corrections Needed			
Importance:	High	2.25.320			

Eric.

Upon the next level of review of the Material Record for B-33357, there are some things that need to be corrected, completed, and/or cleaned-up. Once 321.17 this list of findings has been satisfied, I will be able to sign a material certification letter for this contract.

4.101 PCN 0014210, PLN 0017 - Temporary Check Dam, Revetment Rip Rap: PLN is missing from the Contract Sample Checklist. D# and Q# are required for 4.18.17 acceptance. R13-4-4832-00219 is already completed and assigned. 5.1.19

hickor

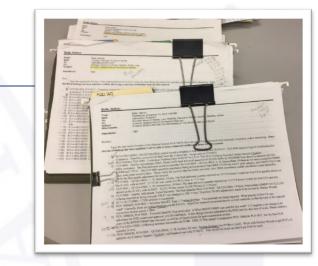
test & station

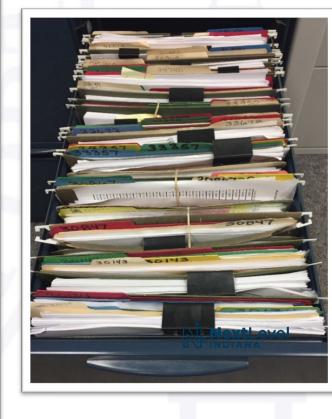
6:2819

PCN 0014210, PLN 0019 - Temporary Silt Fence: PLN is missing from the Contract Sample Checklist. A Type Certification is required.

R13-4-4832-00342: Location information is missing from the test template (IT508). University

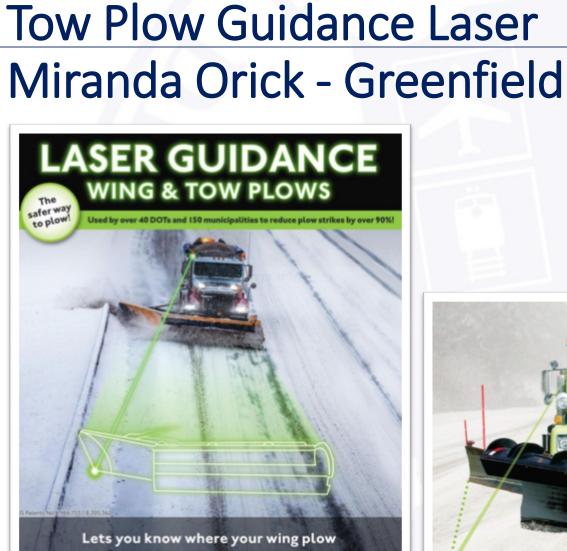
- R13-4-4832-00360: Location information is missing from the test template (IT508). Station only a
- R13-4-4832-00288: The D# provided is not correct.
- R13-4-4832-00375: Location information is missing from the test template (IT508). Station only
- R13-4-4832-00359: Location information is missing from the test template (IT508).
- R13-4-4832-00357: Location information is missing from the test template (IT508).
- R13-4-4832-00365: Location information is missing from the test template (IT508).
- R13-4-4832-00374: Location information is missing from the test template (IT508). -10)
- R13-4-4832-00371: Location information is missing from the test template (IT508).
- R13-4-4832-00341: 1) Location information is missing from the test template (IT508). And, 2/IT508 test template needs to be marked as pass, fail, or -12)info.
- -13) R13-4-4832-00372: Location information is missing from the test template (IT508).
- 14) R13-4-4832-00276: Location information is missing from the test template (IT508).
- D12 4 4022 00272. I conting information is missing from the test template (ITS00)





Contract Closeout via Public Sharepoint

					— — — — — — — — — — — — — — — — —					
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le	<u>E</u> dit <u>V</u> ie	w F <u>a</u> vor	ites <u>T</u> ools	<u>H</u> elp						
~	Exc	a a l			- Read-Only Butts, Nathar					
`	I Ex∝	cei			- Read-Only Butts, Nathan					
on	tract Closed	out (public) > R-3765	в	R-37658 Materials 🛛 🖌 Edit Workbook 🗸 🖨 Print 🤱 Share 🗸 🛅 Data 🗸 🚥					
				-						
4	A	B C	D	E F	G H					
	Contract	R-37658		J						
	PE/S	: Sharon E	Boda							
		Below is	a list of N	Material Record	d Corrections required for the contract listed above before the Material Certification Letter may be issued.					
	List Type			npleted; all item						
	List 1 pr	- [1211210 0011	ipieceo, un reem						
					The Material Certification Letter is due within 105-days from Contract Final Acceptance					
					DAYS REMAINING: PAST DUE					
	PE/S Complete	d Flags	Verified	Ref#	Description of Correction Required					
	-		$\Lambda = 1$							
				1	R184440900006 should be type "D"					
				PE/S Remarks:	Changed to Type "D"					
				2	CLN 0024 - QC/QA-HMA, 2, 64, Surface, 9.5 mm: Testing shortages. Since < 300 tons (original and final quantities), Type D					
					Certification required for acceptance. Adjust Contract Sample Checklist and material record accordingly.					
	_			PE/S Remarks: 3	Attached Type D cert for HMA Surface. Requested removal of Profilograph since it does not apply to this situation. CLN 0031 - Curb, Concrete: As it relates to REF#12. Testing shortage(s)					
				PE/S Remarks:	Sample testing added for Curb, Concrete					
				PE/S Remarks:	CLN 0048 has a testing shortage					
				PE/S Remarks:	Retroreflect. Test requirement deleted.					
				5	CLN 0049 has a testing shortage					
				PE/S Remarks:	Retroreflect. test requirement deleted.					
1					CLN 0050 - Borrow: Testing shortage(s). 9/16/19-NEB: Refer to REF#9 and #15. 10/21/19-NEB: CLN 0050 was removed					
					from R184520401801. SM is not refreshing properly. Testing shortages still exists even though the SM reports say					
					otherwise. A new sample record needs to be created, if test results are available to be reported. Otherwise, a testing					
		×		6	exception letter is required for testing shortage.					
				PE/S Remarks:						
				-	CLN 0051 - Wall 112 Michigan Street Rolling Prairie IN: Testing shortages. The change order is not clear about how much concrete was used for this CLN. No Sample ID required if PLN quantity ≤ 40 CYS.					
				7	converte was used for this curv. No sample to required in Purv qualitity 2.40 CTS.					
				PE/S Remarks: 8	P194440900006 peeds authorized					
					R184440900006 needs authorized Authorized sample					
				PE/S Remarks:	Autionzed sample					
					R184520401801: IT509 test template is incomplete. The District Lab, One Point or Approved Geotechnical Lab Results section					
				9	of the template is blank. Without this missing information, there is no way to tell if this test is passing or otherwise.					
				PE/S Remarks:	Requested 1-point Proctor from K&S Testing					
				- cy o recruited.						
					R184520402101: IT509 test template is incomplete. The District Lab, One Point or Approved Geotechnical Lab Results section					
				10	of the template is blank. Without this missing information, there is no way to tell if this test is passing or otherwise.					
1	PE/S Pemarks				Requested 1-point Proctor from K&S Testing					

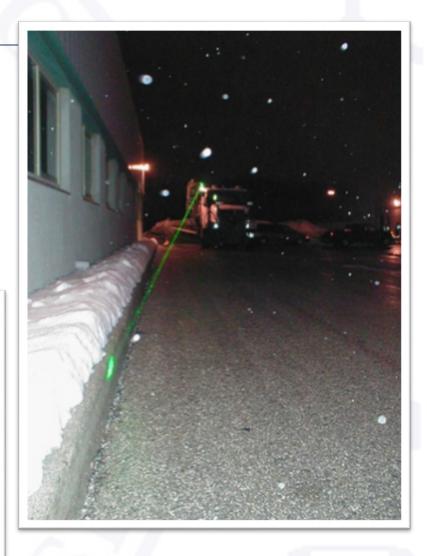


trailing edge will be BEFORE you get there!

Avoid costly plow damage and reduce downtime.









Snow Plow Bolt Clamp Marc Pulver - Ft. Wayne





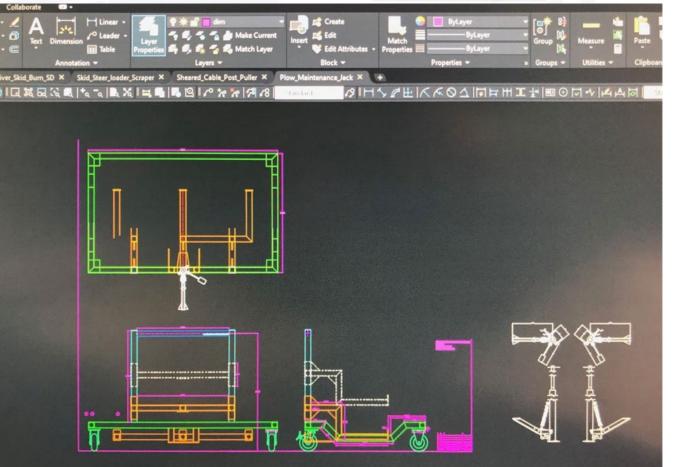


Safety Snow Plow Blade Changer Kurt Farrell - LaPorte

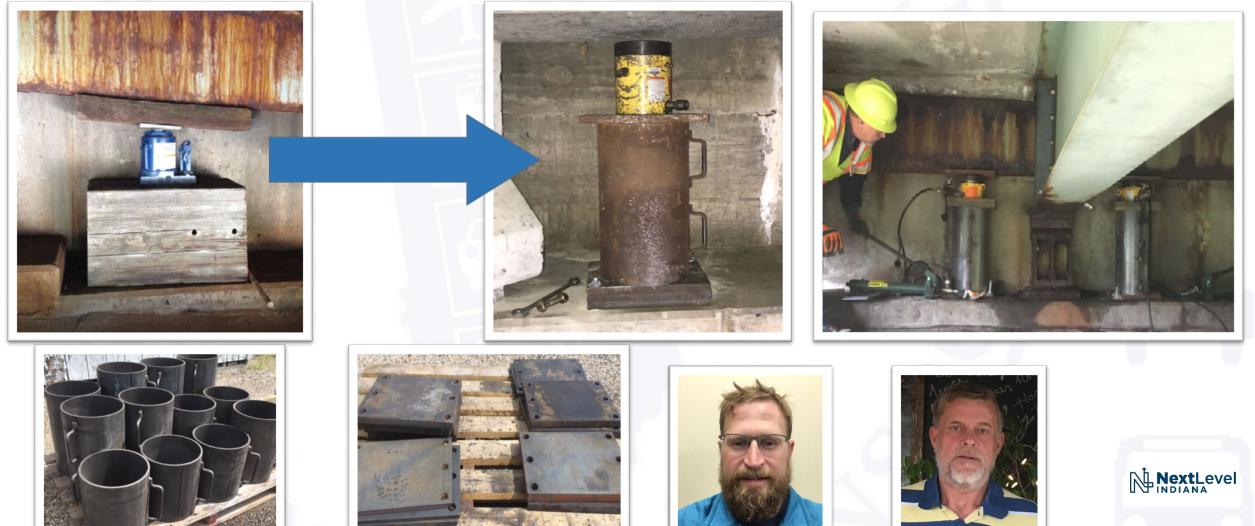








Jack Stands Mick Brinkerhoff and Vern Van Allen- Crawfordsville



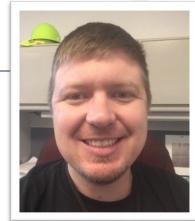
Alternative Blast Cleaning Equipment Patrick Craig - Vincennes

- Dustless cleaning
- Mix of water and no-silica material
- Equipment, graffiti, temp. pavement marking



- Dry Ice Cleaning
- Tested in Gfield on paving equipment
- The video is here





Portable Rumble Strips Chris Hentzell and David Leininger - Ft. Wayne





Battery Box/DEF Tank Cover Denny Sutherlin, Lonnie Moreland, and Cecil Norman -Crawfordsville









Printable Work Requests from WMS Anthony Prentice - LaPorte

Request / (5205) - BROWNSTOWN UNIT 5 (PS065495) / MISON htt



MISON / (5205) - BROWNSTOWN UNIE 5 (PS065495) / "View Only / Report Rights 0 Quick Links - Settings - Help

Roadway •

[Production] Version AMS_IN 7.0.6.3-RELEASE app. 1810241643-1706191411 Build

Utilities +	Setup/Inventory +	issue 🗸	Progress +	Analysis and Budgets +	Reports +		
n Roadw	nay > Issue > Work Reques	t		Save Data	Retrieve Data		
eessa+4							
Work Reques			Actions y This pipe is being included on our 2025 call list, but that is 5 ye				
District Selmour			channel on each end of the pipe up to the apparent right-of- the depth of water in the pipe (RFT).				
County 36 Jackson							
Lane			· ·		·····		
Inventory Ass	set						
Caller Stephen Hurst				Report Type (ID) e Guivert Deficiency			
Address				il Address st1@indot in gov			
INDOT THEF			Rem	arks			
·· · · 2	3456789	10 × >> Rov	v 1 of 26 total rows				



Actions v

This pipe is being included on our 2025 call list, but that is 5 ye channel on each end of the pipe up to the apparent right-of-way the depth of water in the pipe (RFT).



Push Paver Dale Gorham - Greenfield

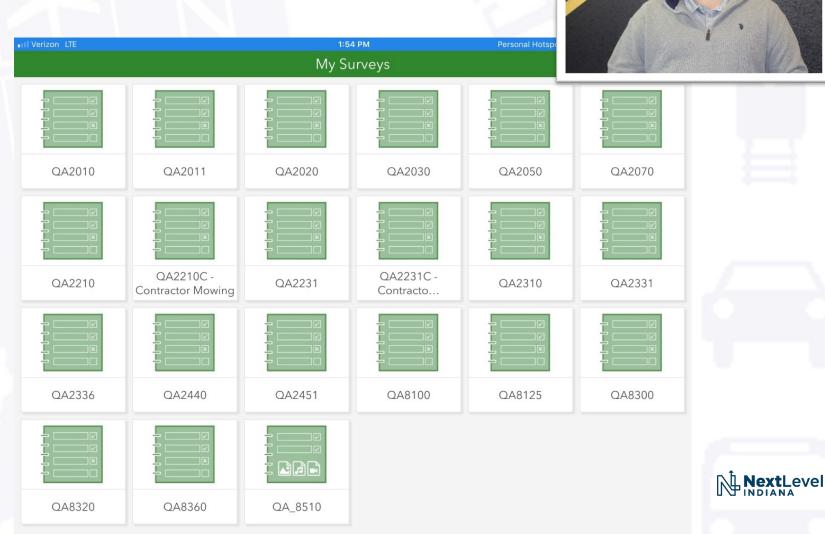


Testing Report App Adrian Sharkey - LaPorte

- Working as a Lab Surpervisor
- Currently maintains ~100 paper forms tracked in Excel

Using Survey 1-2-3

- Potential paperless solution
 - IA checklist and qualifications
 - Concrete plant inspections
 - Aggregate testing
 - Audits
 - CAPP
 - HMA plants
 - Includes photos and e-signatures
 - Consistency among districts
 - Analytic advantages by including all the districts





https://ingov.sharepoint.com/sites/INDOTIntranet/SitePages/Innovation-at-INDOT(2).aspx

Learnings for 2020 and forward

- Communication
 - Internal
 - External
- Crowd Sourcing is key
 - Getting to the right person/people
 - Inclusion vs. Silos
- Stronger presence
 - Innovation Council Members
 - Innovation Coordinators
- Implementation
 - Hurry slow down



Thank you

• Everyone who submitted an idea through the portal

- District Leadership and team members
- District and Central Office Innovation Councils
- Exec Team