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**SINCE 1893**

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October 2, 2006
 (Transmitted By Email)

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Mr. Kenneth Kobetsky
 AASHTO
 444 N. Capitol Street, NW
 Suite 249
 Washington, D.C. 20001

ATTN: Ms. Kelley Rehm

RE: QPR for Q3-06

PN2463

Dear Sir and Madam:

Work Accomplished

The following is a list of major activities during the reporting period:

July 2006

- Clean-up of '06 agenda items and review of SI markups.
- Monitored Bala Sivakumar of Lichtenstein Consulting Engineers addressing the LRFR issues resulting from '05 SCOBS resulting in the new MCE.
- Answered occasional inquiries of LRFD provisions.
- Reviewed a list of issues arising from panel comments on NCHRP 12-52 curved girder specifications. This had been sent to T-14 to review at their February '06 meeting and was tabled until the July '06 meeting.
- Helped to organize a series of presentations for July T-14 meeting to start resolving outstanding issues on orthotropic plate design.
- Helped to resolve outstanding issue on anchor bolt design through data report by Dr. Nowak.
- Helped identify issues needing review and resolution regarding '07 agenda items from NCHRP 12-62 and study on effective flange width.
- Attended part of July T-14 meeting.

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August 2006

- Continued to help identify issues needing review and resolution regarding '07 agenda items from NCHRP 12-62 and study on effective flange width.

September 2006

- Continued to help identify issues needing review and resolution regarding '07 agenda items from NCHRP 12-62 and study on effective flange width.
- Reviewed outstanding T-5 issues with incoming Chairman.
- Answered questions on railings, load distribution and concrete design.

Finances

Specific set-asides for others, i.e. not Modjeski and Masters' staff, from our 2006-2007 budget now include \$17,000 for Dr. Nowak's work on Section 8 provisions for timber. As of May 31, Lichtenstein had invoiced \$50,643.72 of the \$75,000 from the LRFR budget item and \$14,952.77 of the \$15,000 Publications budget. Remaining amounts for Lichtenstein payable from our 2005-2006 budget are approximately \$34,000. We are assisted by other experts from time-to-time, but they do not have specific set-asides.

We kept track of job charges to the 2005-2006 budget using the following set of project numbers which were in effect after August 15:

PN2463 – LRFD Maintenance (2005-2006)

101 Technical Assistance
102 Agenda Item Preparation
103 Admin and QPR's

The following costs have been incurred since the start of the 2005-2006 budget. Significant direct expenses for services by others are noted.

PN2463 - LRFD Maintenance

Summary July 1, 2006 thru August 18, 2006

Salary Costs

101 - Technical Assistance & Support	\$4,257.88
103 - QPR's Administration	\$556.25
Subtotal	\$4,814.13

Direct expenses

Charles W. Roeder	\$3,000.00
UNL Department of Civil Engineering	\$5,530.00
Fed Ex	<u>24.10</u>
Subtotal	\$8,554.10

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Total January, 2006 thru July, 2006 **\$206,394.92**

**Project Total – 2463 (does not include
about \$34,000 yet to be billed form
Lichtenstein**

\$219,763.15

We kept track of job charges to the 2006-2007 budget using the following set of project numbers which were in effect after August 18:

PN22557 – LRFD Maintenance (2006-2007)

101 Technical Assistance
102 Agenda Item Preparation
103 Admin and QPR's
104 LRFR, Lichtenstein

The following costs have been incurred since the start of the 2006-2007 budget. Significant direct expenses for services by others are noted.

2557 - LRFD Maintenance

Summary August 18, 2006 thru
September 30, 2006 - estimate

Salary Costs

101 - Technical Assistance & Support \$4,048.74

Project Total – 2557

\$4,048.74

Very truly yours,



JOHN M. KULICKI, Ph.D., P.E.,
President/CEO and Chief Engineer

JMK:dml