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February 25, 2008
(Transmitted by Email)

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

ATTN: Ms. Kelley Rehm

RE: QPR for Q4-07

PN2656

Dear Sir and Madam:

Work Accomplished

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

October 2007

- Continued to work on fatigue item from last progress report.
- Responded to some questions.
- Made corrections on some figures for AASHTO Publications.

November 2007

- Continued to work on fatigue item.
- Worked on some tentative agenda items with tech chair, some of which were later deleted.

December 2007

- Started to work on agenda items from T-14 and T-5.

Finances

We kept track of job charges to the 2007-2008 budget using the following set of task numbers for new work after August 18th not related to the 2007 SCOBS meeting:

PN2656 – LRFD Maintenance (2007-2008)

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

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The following costs have been incurred since the start of the 2007-2008 budget. Significant direct expenses for services by others are noted.

PN2656 – LRFD Maintenance

Salary Costs - this quarter	
101 - Technical Assistance and Support	\$9,459.67
102 - Agenda Item Preparation	\$3,205.29
103 - QPR's and Admin	\$719.90
Direct Expenses – this quarter	\$10,415.47
Subtotal for this Quarter	\$23,800.34
Subtotal for Quarter	\$21,854.00
<u>Project Total – 2656</u>	<u>\$45,654.34</u>

Very truly yours,



JOHN M. KULICKI, Ph.D., P.E.,
Chairman and CEO

JMK:dml