



MODJESKI and MASTERS, INC.
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CONSULTING ENGINEERS SINCE 1893 Mechanicsburg, PA • New Orleans, LA • Poughkeepsie, NY • Moorestown, NJ • Charleston, WV • Edwardsville, IL • St. Louis, MO

June 12, 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

During the period of January 1, 2008, through May 31, 2008, most of our effort was spent on preparing the Agenda, TOC, Ballot Table and Timeline for the 2008 SCOBS Meeting. This included attendance at meetings of T-10 and T-14 by Dr. Mertz and myself, last minute changes to some agenda items that require technical input and post meeting clean-up of files sent to AASHTO. We are still awaiting closure on the use of the ASCE/SEI 07 wind maps.

Finances

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

PN2656 – LRFD Maintenance (2007-2008)

Codes corresponding to Tasks:

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

Codes for internal use that are part of our billings to AASHTO:

- 104 - Lichtenstein
- 105 - Meeting Attendance

MODJESKI and MASTERS, INC.

Mr. Kenneth Kobetsky
ATTN: Ms. Kelley Rehm

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June 12, 2008

The attached spreadsheets show the costs accumulated between December 1, 2008, through May 31, 2008, for Direct Labor and Direct Expenses. The total to-date is also shown on the second sheet. The spreadsheet for direct expenses shows two corrections:

- A correction for the total direct expenses shown in our last QPR. We made an estimate at the end of the quarter and the adjustment includes correct final direct expenses actually billed for the quarter.
- An invoice from Dr. Mertz was erroneously coded to a different project and has now been coded to this project.

If you have any questions regarding this report, please advise.

Very truly yours,



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

JMK:lsg

encl.
as



AASHTO - LRFD Maintenance - Project 2656

01 - 2007 - 2008

- 101 Technical Assistance & Support
- 102 Prep Agenda Items - Post Meeting Process
- 103 QPR's & Administration
- 104 LRFD Lichtenstein
- 105 2008 Meeting

Summary Direct Costs January, 2008 thru May, 2008

	<u>Task</u>	<u>Payroll Costs</u>	<u>Overhead</u>	<u>Sub-Total</u>	<u>Fixed Fee</u>	<u>Total</u>
January, 2008	101	2,223.64				
	102	<u>1,155.33</u>				
		3,378.97	5,343.50	8,722.47	1,046.70	9,769.17
February, 2008	101	3,826.04				
	102	3,750.30				
	103	<u>83.00</u>				
		7,659.34	12,112.48	19,771.82	2372.62	22,144.44
March, 2008	101	581.00				
	102	<u>3,227.65</u>				
		3,808.65	6,023.00	9,831.65	1,179.80	11,011.45
April, 2008	101	1,286.50				
	102	<u>5,180.53</u>				
		6,467.03	10,226.96	16,693.99	2,003.28	18,697.27
May, 2008	101	290.50				
	102	1,579.80				
	105	<u>6,945.59</u>				
		8,815.89	13,941.45	22,757.34	2,730.88	<u>25,488.22</u>
Total Direct Labor						<u>87,110.55</u>



AASHTO - LRFD Maintenance - Project 2656

01 - 2007 - 2008

- 101 Technical Assistance & Support
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Summary Direct Expenses January, 2008 thru May, 2008

Correction for previous QPR (\$15,168.64 - \$10,415.47)	\$4,753.17
Recoded Invoice - Dennis R. Mertz, Ph.D., P.E.	\$4,489.41

January, 2008	101	Dennis R. Mertz, PH.D., P.E.	945.00
February, 2008	101	John M. Kulicki	122.50
	102	Federal Express \$7.04/John M. Kulicki \$507.26	<u>514.30</u>
			636.80
March, 2008	102	Dennis R. Mertz, PH.D., P.E.	1,732.50
May, 2008	101	Dennis R. Mertz, PH.D., P.E.	5,071.68
	102	Federal Express	89.93
	105	Dennis R. Mertz, PH.D., P.E.	9,074.56
	105	Bridge Software Development Int'l, Ltd.	4,603.09
	105	Diane M. Long (Meal/Lodging/Airfare)	1,764.07
	105	John M. Kulicki (Meals/Lodging/Airfare)	2,234.35
	105	Wagdy G. Wassef (Meals/Lodging/Airfare)	<u>1,512.63</u>
			24,350.31

Total Direct Expenses	<u>36,907.19</u>
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Total Direct Labor & Direct Expenses	\$124,017.74
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Total as of December 31, 2007	<u>45,654.77</u>
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Grand Total as of May 31, 2008	<u>\$169,672.51</u>
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