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

October 28, 2008
(Transmitted by Email)

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

ATTN: Ms. Kelley Rehm

RE: PN2656
QPR for Q3-08

Dear Sir and Madam:

Work Accomplished

Our last QPR covered the period ending May 31, 2008. During the period of June 1, 2008, through August 18, 2008, most of our effort was spent on:

- Final clean-up on approved SCOBS agenda items following the meeting in Omaha
- Getting permission to use figures from ASCE/SEI-07
- Attending the August T-14 Meeting in Washington, D.C., including some pre- and post-meeting work on proposed agenda items
- Responding to questions from State Bridge Engineers, AASHTO Publications Department and others

Note that we are saying that Q3 ended in mid-August rather than August 31st. This is because our 2007-2008 contract ended in mid-August. We will pick up any expenses for the end of August in our Q4 report.

Finances

We kept track of job charges to the 2007-2008 budget using the following set of task numbers shown below.

Mr. Kenneth Kobetsky
ATTN: Ms. Kelley Rehm

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October 28, 2008

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

The attached spreadsheets show the costs accumulated during Q3 for Direct Labor and Direct Expenses. The total to-date is \$184,278.98. Pending any late invoices from Subconsultants, this is the last invoice for our 2007-2008 budget.

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

Very truly yours,



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

JMK:dml

encl.



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 June, 2008 thru August, 2008

	<u>Task</u>	<u>Payroll Costs</u>	<u>Overhead</u>	<u>Sub-Total</u>	<u>Fixed Fee</u>	<u>Total</u>
June, 2008	101	1,020.02				
	103	<u>415.00</u>				
		1,435.02	2,269.34	3,704.36	444.52	4,148.88
July, 2008	101	<u>913.00</u>				
		913.00	1,443.82	2,356.82	282.82	2,639.64
August, 2008	101	186.56				
	102	<u>2,282.50</u>				
		2,469.06	3,904.57	6,373.63	764.84	<u>7,138.47</u>
Total Direct Labor						<u>13,926.99</u>



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Summary Direct Expenses June, 2008 thru August, 2008

June, 2008	102	Federal Express	93.76
	105	Federal Express	<u>57.68</u>
			151.44
July, 2008			0.00
August, 2008	101	John M. Kulicki (Meals/Lodging/Parking)	<u>528.04</u>
			528.04
		Total Direct Expenses	<u>679.48</u>
		TOTAL DIRECT LABOR & DIRECT EXPENSES	<u>\$14,606.47</u>