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

September 1, 2009
(Transmitted by Email)

Mr. Ken F. Kobetsky, P.E.
Program Director for Engineering
AASHTO
444 N. Capitol Street, NW
Suite 249
Washington, D.C. 20001

ATTN: Ms. Kelley Rehm

RE: PN2770
SUMMARY OF PROGRESS SEPTEMBER 1, 2008 TO AUGUST 31, 2009

Dear Sir and Madam:

Work Accomplished

During this reporting period, most of our effort was spent preparing the Agenda, Table of Contents, Ballot Table and Draft Timeline for the 2009 SCOBS Meeting. This included attendance at meetings of T-10 by Dr. Mertz, T-14 by Dr. Mertz and myself, as well as participation in T-5 meeting and conference calls by Dr. Murphy and myself. In addition to Modjeski and Masters' staff, time spent by Mr. Michael Grubb developing agenda items for T-14 and attending the SCOBS Meeting are covered by the budget for this project, as is the direct expenses for Dr. Mertz.

Finances

We kept track of charges to the 2008-2009 budget using the following set of task numbers shown on the attached spreadsheet which shows how the costs were accumulated for each of these charge codes during the reporting period.

If you have any questions regarding this report or the activities conducted during the reporting period, please advise.

Very truly yours,

A handwritten signature in cursive script, appearing to read "John M. Kulicki".

John M. Kulicki, Ph.D., P. E.
Chairman/CEO

JMK:dml

encl.



AASHTO - LRFD Maintenance

01 - 2008-2009

- 101 Technical Assistance
- 102 Prep Agenda Items
- 103 QPR's & Administration
- 104 LRFD Lichtenstein
- 105 2009 Meeting

Summary Direct Costs September, 2008 thru July, 2009

	<u>Task</u>	<u>Payroll Costs</u>	<u>Overhead</u>	<u>Sub-Total</u>	<u>Fixed Fee</u>	<u>Total</u>
September, 2008	101	776.3				
	102	<u>24.16</u>				
		800.46	1,256.16	2,056.62	246.79	2,303.41
October, 2008	101	<u>498.00</u>				
		498.00	781.51	1,279.51	153.54	1,433.05
November, 2008	101	664.00				
	103	<u>166.00</u>				
		830.00	1,302.52	2,132.52	255.90	2,388.42
January, 2009	101	1,328.32				
	102	<u>12.08</u>				
		1,340.40	2,103.49	3,443.89	413.27	3,857.16
February, 2009	101	3,191.89				
	102	<u>24.16</u>				
		3,216.05	5,046.95	8,263.00	991.56	9,254.56
March, 2009	101	1,148.38				
	102	<u>5,491.98</u>				
		6,640.36	10,420.72	17,061.08	2,047.33	19,108.41



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	<u>Task</u>	<u>Payroll Costs</u>	<u>Overhead</u>	<u>Sub-Total</u>	<u>Fixed Fee</u>	<u>Total</u>
April, 2009	101	1,191.68				
	102	1,793.04				
	103	<u>277.20</u>				
		3,261.92	5,118.93	8,380.85	1,005.70	9,386.55
May, 2009	101	809.20				
	102	<u>5,131.31</u>				
		5,940.51	9,322.44	15,262.95	1,831.55	17,094.50
June, 2009	101	301.72				
	102	<u>1,967.10</u>				
		2,268.82	3,560.46	5,829.28	699.51	6,528.79
July, 2009	101	622.50				
	102	448.20				
	105	<u>7,161.10</u>				
		8,231.80	12,918.16	21,149.96	2,538.00	23,687.96
**August, 2009	101	1,618.50	2,539.91	4,158.41	499.01	4,657.42
TOTAL DIRECT LABOR						99,700.23

**August, 2009 is an estimate at this point as we have not prepared the bill yet



AASHTO - LRFD Maintenance

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Summary Direct Expenses September, 2008 thru July, 2009

October, 2008	101	Dennis R. Mertz, Ph.D., P.E.	5,100.97
November, 2008	101	Dennis R. Mertz, Ph.D., P.E.	4,725.22
January, 2009	101	John M. Kulicki, Ph.D.. (Lodging/Meals/Misc.)	307.91
February, 2009	101	John M. Kulicki, Ph.D./T. Murphy - (Lodging/Meals/Misc.)	1,158.51
March, 2009	102	Dennis R. Mertz, Ph.D., P.E.	2,151.50
April, 2009	101	Dennis R. Mertz, Ph.D., P.E.	4,712.58
	105	Phillips Group - Printing	<u>94.33</u>
			4,806.91
July, 2009	101	BDSI - Mike Grubb	9,200.00
	105	BSDI/Dennis R. Mertz, Ph.D., P.E.	9,592.96
	105	Federal Express/D. Long/J. Kulicki/W. Wassef/Diners Club	<u>5,534.24</u>
			24,327.20
**August, 2009	101	John M. Kulicki, Ph.D.. (Lodging/Meals/Misc.)	473.10
TOTAL DIRECT EXPENSES			43,051.32
TOTAL DIRECT LABOR & DIRECT EXPENSES			<u>142,751.55</u>

**August, 2009 is an estimate at this point as we have not prepared the bill yet