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 R. A. Martino, P.E.
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**SINCE 1893**

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July 14, 2005

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 C. M. Clancy, P.E.
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OFFICES

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

ATTN: Ms. Kelley RehmRE: QPR for Q2-05

JN2334, 2335 & 2336

Dear Sir and Madam:

Work Accomplished

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

- Finished reviewing the 2nd Edition of Construction Specifications following preparation by AASHTO staff.
- Reviewed the 2005 Design Interims prepared by the publications staff.
- Completed finalizing Item 30 from the '04 SCOBS meeting. This is the item which was approved subject to rewriting by M and M and approval by T-10.
- Finished reviewing and organizing 64 agenda items for the '05 SCOBS meeting. Continued the technical review of Agenda Items 39 and 40, Section 10 – Foundations. There are scores of references to Section 10 in other Sections that will require and engineering review. Any changes from that review will have to be incorporated in the 2006 Interims.
- Met with Dr. Ibrahim on April 19th to coordinated agenda book and the ballot table.
- Furnished PDF of agenda to RIDOT in mid-May.
- Attended T-5 Technical Committee in May and other meetings as approved.
- Received changes to posted agenda items throughout May and early June. These were emailed to RIDOT on the Thursday before HSCOBS for printing by State staff.
- Attended HSCOBS and adjusted agenda book with yellow and green changes as needed. By the end of the meeting, 42 of the 64 agenda items were modified either at the meeting or in the weeks before the meeting (see above).
- Throughout the quarter, responded to phone and email questions.
- Worked with Ms. Rehm to resolve overdue payments.

MODJESKI^{and}MASTERS, INC.

Mr. Kenneth Kobetsky
ATTN: Ms. Kelley Rehm

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July 14, 2005

For the next quarter most of our efforts will be directed to:

- Preparing the 2005 approved agenda items, except Item 40, for use by the publications staff.
- Recording the SI longhand mark-up of affected items, except Item 40.
- Resolving the cross references to Section 10 noted above.
- Making another pass through the approved Section 10 (Agenda Item 40) and discussing with T-15.
- Finalizing the SI version of Item 40.
- Reviewing portions of the 2006 Interims as they become available.
- Responding to inquiries.
- Implementing changes made in principle to LRFR.
- Checking the revisions to the specifications for movable bridges.

We expect to complete the first two tasks before the end of July.

The work to be done on LRFR needs to be coordinated with AASHTO. We understand the objective to be provisions for rating bridges by three methods: ASD, LFD and LRFR. To our knowledge, the ASD and LRFR provisions are not available in WORD, and may not be in any editable format. We also understand that the LRFR may be a mix of WORD and WordPerfect. We need to know what the plan is, and what our involvement might be.

Finances

We keep track of job charges using the following set of job codes:

JN2334 – LRFD

Maintenance

100 General
101 Maintenance studies
102 Interpretations &
Calibration
103 Agenda Items
104 no longer used
105 no longer used
106 QPR's and Administration
107 No longer used
108 SCOBS attendance

JN2335 – LRFD Interims

101 Design
102 Construction
103 Rating Manual
104 Movable

JN2336 – Construction

100 General
101 Maintenance Studies
102 Interpretation &
Calibration
103 Agenda Items
104 Special Editing
203 Conversion to Word

As you can imagine, there is a lot of overlap between tasks. We have tried to keep the task title that used in our original proposal. For any future proposals we should try to reduce the number of charge codes.

MODJESKI^{and}MASTERS, INC.

Mr. Kenneth Kobetsky
ATTN: Ms. Kelley Rehm

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July 14, 2005

The following costs have been billed to AASHTO from inception of year 2 to 3/31/05, and for the second quarter of 2005 and July 1.

JN2334

Summary October, 2004 thru March, 2005

	100	\$14,800.23
	101	\$12,958.25
	102	\$873.81
	103	\$18,726.16
	106	\$1,958.76
Direct Costs	101	\$868.01
	102	\$4,973.28
	103	\$679.63
	Total	<u>55,838.13</u>

Summary April, 2005 thru July 1, 2005

	101	\$15,579.70
	102	0
	103	\$24,957.68
	106	\$1,849.93
	108	\$18,544.21
Direct Costs	101	\$42.89
	103	\$4,663.98
	108	\$4188.71
Estimate costs for Dr. Mertz		\$7.500
Estimated costs for Mike Grubb		\$4,000
		<u>\$81,327.10</u>

Total Project 2334

\$137,165.22

MODJESKI and MASTERS, INC.

Mr. Kenneth Kobetsky
ATTN: Ms. Kelley Rehm

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July 14, 2005

JN2335

Summary October, 2004 thru March, 2005 \$0

Summary April, 2005 thru June, 2005

	101	\$19,197.44
	102	\$234.83
	103	\$2,659.27
	106	<u>0</u>
Direct Costs	101	\$78.98

Total Project 2334 **\$22,170.52**

JN2336

Summary October, 2004 thru March, 2005

	100	\$3,807.67
	101	\$113.99
	104	\$19,727.24
Direct Costs	104	64.09

Total **\$23,712.99**

Summary April, 2005 thru June, 2005 **0**

Total Project 2336 **\$23,712.99**

As indicated in our last progress report, there was \$52,767 of year 2 services following the 2004 HSCOBS meeting charged to the year 1 budget (with approval, of course) because there were unused funds remaining in that budget. That has the effect of artificially deflating the cost of services associated with year 2 of our contract.

MODJESKI and MASTERS, INC.

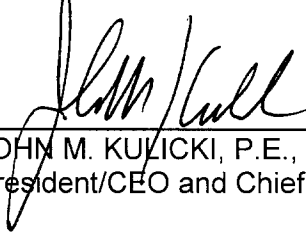
Mr. Kenneth Kobetsky
ATTN: Ms. Kelley Rehm

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July 14, 2005

Since we do not yet have a contract to cover costs after 2005 HSCOBs, we will be billing them against the year 2 budget.

Very Truly Yours,



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

JMK:dml