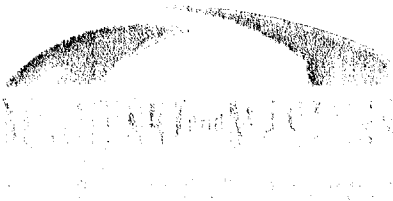


PRINCIPALS

W. B. Conway, P.E.
 J. M. Kulicki, Ph.D., P.E.
 H. E. Waldner, P. E.
 D. F. Sorgenfrei, P.E.
 B. T. Martin, Jr., Ph.D., P. E.
 L. K. Huang, P.E.
 Z. Prucz, Ph.D., P.E.
 T. B. McMeans, P.E.
 M. F. Britt, P.E.

SENIOR ASSOCIATES

T. Y. Soong, P.E.
 L. V. Borden, P.E.
 M. C. Irwin, P.E.
 R. A. Little, P.E.
 J. L. McKenney, P.E.
 R. A. Martino, P.E.
 S. R. Eshenaur, P.E.
 B. E. Peterson, P.E.
 R. J. Eppheimer, P.E.
 M. L. Sternitzke, P.E.
 W. G. Wassef, Ph.D., P.E.

**SINCE 1893**

Modjeski and Masters, Inc.
 4909 Louise Drive • Suite 201 • Mechanicsburg, PA 17055
 Mailing Address: P. O. Box 2345 • Harrisburg, PA 17105
 Phone (717) 790-9565
 Fax (717) 790-9564
 www.modjeski.com

October 20, 2005

ASSOCIATES

B. P. Strain, Jr., P.E.
 G. A. Murray, P.E.
 P. D. Ottens, P.E.
 Q. P. Johnson, P.E.
 J. W. Newman, P.E.
 Y. Ouyang, P.E.
 D. W. Petermeier, P.E.
 C. M. Clancy, P.E.
 M. J. Borzok, P.E.
 B. J. Dillman, P.E.
 K. W. Johns, P.E.
 T. P. Murphy, Ph.D., P.E.

CONTROLLER

J. M. Egenrieder, C.P.A.

OFFICES

Harrisburg, PA
 New Orleans, LA
 Poughkeepsie, NY
 Moorestown, NJ
 St. Louis, MO
 Edwardsville, IL
 Charleston, WV

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

ATTN: Ms. Kelley RehmRE: QPR for Q3-05

JN2334, 2335, 2336 & 2463

Dear Sir and Madam:

Work Accomplished

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

July 2005

- Clean-up of agenda items
- SI conversion of agenda items
- Working on Item 40 (Section 10)

August 2005

- Working on Item 40 (Section 10)
- Section 10 cross-referencing
- Section 10 figures – late August

September 2005

- Section 10 figures – early September
- Questions from Deb – re: agenda items
- Sending files to Deb
- Minor changes to agenda items per Technical Committee

MODJESKI^{and}MASTERS, INC.

Mr. Kenneth Kobetsky
ATTN: Ms. Kelley Rehm

-2-

October 20, 2005

This year the draft interims were sent to the Technical Committee Chairs for their review prior to publication. We did not review any of the draft interims.

For the next Quarter most of our efforts will directed to:

- Finalizing '06 Agenda Items – so far we have received none.
- Responding to inquiries.
- Checking the revisions to the specifications for movable bridges if this work is completed by AASHTO.

We still have heard nothing about implementing changes made in principle to LRFR. The following is an excerpt from the last QPR in that regard:

“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 kept track of job charges to the year two budget using the following set of job codes which were in effect through 8/15:

JN 2334 – 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

JN 2336 – Construction

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

JN 2335 – LRFD Interims

101 Design
102 Construction
103 Rating Manual
104 Movable

MODJESKIandMASTERS, INC.

Mr. Kenneth Kobetsky
ATTN: Ms. Kelley Rehm

-3-

October 20, 2005

We kept track of job charges to the 2005-2006 budget using the following set of job codes which were in effect after August 15:

JN 2463 – Construction

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

The following costs have been billed to AASHTO from inception of year 2 of the 2003-2005 two-year budget:

JN 2334

Summary October, 2004 thru August 15, 2005

	100	\$14,800.23
	101	\$28,537.95
	102	\$873.81
	103	\$43,683.84
	106	\$3,808.90
	108	\$18,544.21
Direct Costs	101	\$910.90
	102	\$4,973.28
	103	\$5,343.61
	108	\$4188.71
Total		<u>\$125,665.23</u>

Summary July 1 thru August 15, 2005

	100	\$0
	101	\$4,578.75
	102	\$0
	103	\$9,942.98
	106	\$544.10
	108	\$217.64
Direct Costs	101	\$5.54
	103	\$0
	108	\$7,490.16
Total		<u>\$22,779.17</u>

Total Project 2334 **\$148,444.40**

MODJESKIandMASTERS, INC.

Mr. Kenneth Kobetsky
ATTN: Ms. Kelley Rehm

-4-

October 20, 2005

JN 2335

Summary October, 2004 thru June, 2005

	101	\$19,197.44
	102	\$234.83
	103	\$2,659.27
	106	0
Direct Costs	101	\$78.98
Total		<u>\$22,170.52</u>

Summary July 1 thru August 15, 2005

	101	<u>\$5279.09</u>
--	-----	-------------------------

Total Project 2335 **\$27,449.61**

JN 2336

Summary October, 2004 thru March, 2005

	100	\$3,807.67
	101	\$113.99
	104	\$19,727.24
Direct Costs	104	64.09
Total		<u>\$23,712.99</u>

Summary April, 2005 thru June, 2005

0

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

MODJESKI and MASTERS, INC.

Mr. Kenneth Kobetsky
ATTN: Ms. Kelley Rehm

-5-

October 20, 2005

The following costs have been incurred since the start to the 2005-2006 budget.

JN 2463

Summary August 15, 2005 thru September, 2005

	101	0
	102	\$1,176.00
	103	
Direct Costs	102	\$11.42

Total

Total Project 2463 **\$1,187.42**

Very truly yours,



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

JMK:dml