



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

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July 6, 2007  
(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 Q2-07

PN2557

Dear Sir and Madam:

**Work Accomplished**

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

April and May 2007

- Updated agenda items starting to come in, especially near the June 1<sup>st</sup> deadline for submission to DeIDOT. Most work centered on the two agenda items from T-3 with the final changes received on May 30<sup>th</sup>. The agenda file was sent to Dr. Ibrahim on May 31<sup>st</sup> for final review. He released the file that afternoon and it was sent to DeIDOT by close-of-business that day. We appreciate the quick turn-around that enabled us to stay on schedule even with the last minute changes.
- Created meeting schedule, table of contents and ballot table.
- Revised many agenda items several times before final agendas were established.
- Assembled and renumbered entire PDF agenda package several times due to last minute changes and posted on our FTP site.
- Discussed logistics with DeIDOT personnel.
- Answered occasional inquiries of LRFD provisions.

June 2007

- Participated in several conference calls related to agenda items on simplified load distribution. This required a little preparation time.
- Received more background on Item 42.

**MODJESKI and MASTERS, INC.**

Mr. Kenneth Kobetsky  
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July 6, 2007

**Finances**

Specific set-asides from our 2006-2007 budget (our Project Number 2557) now include only \$17,000 for Dr. Nowak's work on Section 8 provisions for timber.

We kept track of job charges to the 2006-2007 budget using the following set of project numbers which were in effect after August 18:

**PN2557 – LRFD Maintenance (2006-2007)**

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

The following costs have been incurred since the start of the 2006-2007 budget. Significant direct expenses for services by others are noted.

**PN2557 – LRFD Maintenance**

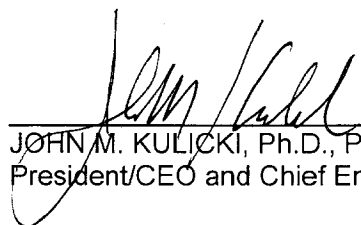
Summary August 18, 2006 thru  
March 31, 2006 - estimate \$59,647.10

Salary Costs – this quarter	
101 - Technical Assistance and Support	\$239.97
102 - Agenda Item Preparation	\$40,618.22
103 – QPR's and Admin	\$599.92

Direct Expenses – this quarter

<b>Subtotal for Quarter</b>	<b>\$41,458.11</b>
<b><u>Project Total – 2557</u></b>	<b><u>\$101,102.21</u></b>

Very truly yours,

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

JMK:dml