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June 8, 2010 (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:

PN2900

SUMMARY OF PROGRESS FOR QUARTER 1 - 2010

Dear Sir and Madam:

Work Accomplished

During this reporting period, most of our effort was spent starting the Agenda for the 2010 SCOBS Meeting. This included attendance at meetings of T-10 by Dr. Mertz, T-14 by Dr. Mertz 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 time and direct expenses for Dr. Mertz.

We have been asked to prepare Interims for many of the Bridge Specifications and Manuals for 2010, and to prepare a "practice run" by developing the 2009 Interims for the Seismic Guide Specifications, MBE and CoRe document. This task-was-started-during Quarter 1 as indicated by the changes to Task 106.

Finances

We kept track of charges to the 2009-2010 budget-using the 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. The 104 task is a legacy from earlier contracts and we expect no changes to it.

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

Verny truly yours,

John M. Kulicki, Ph.D., P. E.

Chairman/CEO

JMK:dml

encl.



AASHTO - LRFD Maintenance

01 - 2009 - 2010

101 Technical Assistance

102 Prep Agenda Items

103 QPR's & Administration

104 LRFD Lichtenstein

105 2010 Meeting

106 Interim Prep

Summary Direct Costs January, 2010 thru March, 2010:

	<u>Task</u>	Payroll <u>Costs</u>	<u>Overhead</u>	Sub-Total	Fixed Fee	<u>Total</u>
January, 2010	101 106	3,091.98 <u>327.85</u> 3,419.83	5,608.52	9,028.35	1,083.40	10,111.75
February, 2010	101 102	3,053.79 3,984.00 7,037.79	11,541.98	18,579.77	2,229.57	20,809.34
March, 2010	102 106	1,767.90 <u>551.95</u> 2,319.85	3,804.55	6,124.40	734.93	6,859.33 37,780.42
Summary Direct Expenses January, 2010 thru March, 2010						
January, 2010	nuary, 2010 102 Dennis R. Mertz, PH.D., P.E. John M. Kulicki					1,301.25 <u>1.110.84</u> 2,412.09
		TOTAL DIRECT LABOR & DIRECT EXPENSES				\$40,192.5 <u>1</u>