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February 6, 2006

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JN2463

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

ATTN: Ms. Kelley Rehm

RE: QPR for Q4-05

Dear Sir and Madam:

Work Accomplished

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

October 2005

Responded to inquiries

November 2005

- Responded to questions from T-18, Movable Bridges
- Responded to AASHTO query lists for Movable Bridge Specifications
- Monitored Dr. Nowak's work with T-16, Timber

December 2005

- Attended FHWA Workshop on hurricane wave effects.
- Started to process Agenda Items for SCOBS '06.
- Set up FTP site and initial testing.

The FTP site has two types of access. General access is read-only; Ms. Long and the undersigned have full rights.

MODJESKI and MASTERS, INC.

Mr. Kenneth Kobetsky ATTN: Ms. Kelley Rehm

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February 6, 2006

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 other than T-18.

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

- Reviewing Agenda Items and, where necessary, discussing them with Tech Chairs prior to initial posting on the FTP site.
- Formatting Agenda Items prior to initial posting on the FTP site.
- Preparing the Table of Contents for the Agenda and the Schedule for the general session which were previously prepared by the FHWA.
- Finalizing '06 Agenda Items after the review period ends and repost on FTP site.
- Responding to inquiries.

On December 19th we received an email asking that we start developing the revisions to the LRFR Manual per the '05 SCOBS meeting and suggesting that we could have the original authors help with this task. The scope of this assignment was included in the previous QPR. The budget was \$75,000. With the agreement of Mr. Cox and Ms. Rehm we entered into an agreement early in January, 2006 with Lichtenstein Consulting Engineers to do this complete task under the direction of Mr. Bala Sivakumar.

Finances

Specific set-asides for others, i.e. not Modjeski and Masters' staff, from our budget now include \$15,000 for Dr. Nowak's work on Section 8 provisions for timber and the \$75,000 noted above. We are assisted by other experts from time-to-time, but they do not have specific set-asides.

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 - LRFD Maintenance

101 Technical Assistance

102 Agenda Item Preparation

103 Admin and QPR's

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

MODJESKI and MASTERS, INC.

Mr. Kenneth Kobetsky ATTN: Ms. Kelley Rehm

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February 6, 2006

JN 2463

Summary August 15, 2005 thru September, 2005

(Note correction for actual amount invoiced versus estimated costs in last QPR)

101

102 \$1,176.00

103

Direct Costs 102 \$11.42

Total Estimated

Actual Invoice <u>\$1,187.42</u>

\$1,051.51

Summary October 1, 2005 thru December 31,2005

101 \$13,442.82

102 \$ 1,137.91

103 \$ 2,144.57

Direct Costs \$20,636.00

Total Invoiced \$37,361.31

Total Project 2463 **\$38,411.82**

Very truly yours,

M. KULICKI, Ph.D., P.E.,

resident/CEO and Chief Engineer

JMK:dml