

July 1, 2017

AASHTO TECHNICAL SERVICE PROGRAM INVOICES

Mr. Shailen Bhatt
Executive Director
Colorado Department of Transportation
4201 East Arkansas Ave, Suite 262
Denver, Colorado 80222

Dear Mr. Bhatt,



One of the most important ways in which AASHTO serves each member department, and their staff, is through the provision of Technical Service Programs (TSPs). Technical Service Programs provide benefits to the member departments through the pooling of resources and expertise from across the country. AASHTO currently offers 20 TSP's. This letter is to encourage your participation in funding the 17 AASHTO Technical Service Programs listed below. These TSP's are administered through AASHTO's Engineering and Technical Services Division and AASHTO's Policy Division (invoices attached). Three other TSPs (AASHTO re:source, AASHTOWare and the Census Transportation Planning Products (CTPP)) will be presented to you and your staff under separate correspondence.

Individual FY 2018 invoices are enclosed with this letter seeking voluntary contributions from your department to support the development and continued operation of each of these critical programs. Similar invoices are rendered each fiscal year. For more information on the Technical Service Programs, please see the enclosed descriptions, visit the TSP webpages, and select the link to the informational brochures.

Technical Service Program

Abbreviation

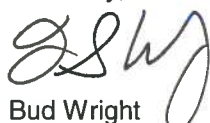
AASHTO Innovative Initiative	A.I.I.
AASHTO Product Evaluation Listing	APEL
AASHTO Rail Resource Center	ARRC
Design Publication Maintenance (New TSP)	DPM
Development of AASHTO Materials Standards	DAMS
Environment Technical Assistance Program	ETAP
Equipment Management Technical Services Program	EMTSP
Highway Safety Policy and Management Technical Service Program	SAFETY
Load and Resistance Factor Design (LRFD) Bridges and Structures Specification Maintenance	LRFDMS
Multi-State Transit Technical Assistance Program	MTAP
National Transportation Product Evaluation Program	NTPEP
Operations Technical Service Program	OPERATIONS
Resilient and Sustainable Transportation Systems Technical Assistance Program	RSTS
Snow and Ice Cooperative Program	SICOP
Transportation Curriculum Coordination Council	TC3
Transportation and Civil Engineering and Developing Elementary Students Program	TRAC&RIDES
Transportation System Preservation Technical Service Program	TSP2

As AASHTO continues to move forward with the implementation of its Strategic Plan, we will remain diligent in seeking your input on where AASHTO can provide maximum value to each of its member departments through these already existing or new TSPs.

In the meantime, if you have questions about any of these technical service program invoices or the services associated with these programs, please contact Keith Platte, Associate Program Director for Project Delivery, by email kplatte@ashto.org or call him at 202-624-3697.

AASHTO would appreciate your response by October 1, 2017. As always, thank you for your continued support and interest.

Sincerely,



Bud Wright
Executive Director

Enclosures

CC: Member Department: Colorado
Associated AASHTO Committees

BW:kmp

Shailen:

Thanks for your support.

Bud

FEDERAL I.D.#: 53-0204654

INVOICE # - C000009-6515-2018

July 1, 2017

BILLED TO:

Mr. Shailen Bhatt
Executive Director
Colorado Department of Transportation
4201 East Arkansas Ave, Suite 262
Denver, CO 80222

Support AASHTO's FY 2018 participation in all Engineering Technical Service Programs.

Engineering Technical Service Programs	Order #	AMOUNT
AASHTO Innovation Initiative (A.I.I.)		\$ 6,000
Total for Colorado Department of Transportation		\$ _____

PLEASE RETURN A COPY OF THE INVOICE WITH YOUR CHECK. YOUR CANCELLED CHECK IS YOUR RECEIPT.

Make checks payable to: **AASHTO**

Send remittance to:

AASHTO 1
P.O. Box 615051
Washington, DC 20061-5051

FEDERAL I.D.#: 53-0204654

INVOICE # - C000009-6460-2018

July 1, 2017

BILLED TO:

Mr. Shailen Bhatt
Executive Director
Colorado Department of Transportation
4201 East Arkansas Ave, Suite 262
Denver, CO 80222

Support AASHTO's FY 2018 participation in all Engineering Technical Service Programs.

Engineering Technical Service Programs	Order #	AMOUNT
AASHTO Product Evaluation Listing (APEL)		\$ 2,500
Total for Colorado Department of Transportation		\$ _____

PLEASE RETURN A COPY OF THE INVOICE WITH YOUR CHECK. YOUR CANCELLED CHECK IS YOUR RECEIPT.

Make checks payable to: **AASHTO**

Send remittance to:

AASHTO 1
P.O. Box 615051
Washington, DC 20061-5051

FEDERAL I.D.#: 53-0204654

INVOICE # - C000009-6950-2018

July 1, 2017

BILLED TO:

Mr. Shailen Bhatt
Executive Director
Colorado Department of Transportation
4201 East Arkansas Ave, Suite 262
Denver, CO 80222

Support AASHTO's FY 2018 participation in all Engineering Technical Service Programs.

Engineering Technical Service Programs	Order #	AMOUNT
AASHTO Rail Resource Center (ARRC)		\$ 5,000
Total for Colorado Department of Transportation		\$ _____

PLEASE RETURN A COPY OF THE INVOICE WITH YOUR CHECK. YOUR CANCELLED CHECK IS YOUR RECEIPT.

Make checks payable to: **AASHTO**

Send remittance to:

AASHTO 1
P.O. Box 615051
Washington, DC 20061-5051

FEDERAL I.D.#: 53-0204654

INVOICE # - C000009-6330-2018

July 1, 2017

BILLED TO:

Mr. Shailen Bhatt
Executive Director
Colorado Department of Transportation
4201 East Arkansas Ave, Suite 262
Denver, CO 80222

Support AASHTO's FY 2018 participation in all Engineering Technical Service Programs.

Engineering Technical Service Programs	Order #	AMOUNT
Design Publication Maintenance (DPM)		\$ 15,000
Total for Colorado Department of Transportation		\$ _____

PLEASE RETURN A COPY OF THE INVOICE WITH YOUR CHECK. YOUR CANCELLED CHECK IS YOUR RECEIPT.

Make checks payable to: **AASHTO**

Send remittance to:

AASHTO 1
P.O. Box 615051
Washington, DC 20061-5051

FEDERAL I.D.#: 53-0204654

INVOICE # - C000009-6400-2018

July 1, 2017

BILLED TO:

Mr. Shailen Bhatt
Executive Director
Colorado Department of Transportation
4201 East Arkansas Ave, Suite 262
Denver, CO 80222

Support AASHTO's FY 2018 participation in all Engineering Technical Service Programs.

Engineering Technical Service Programs	Order #	AMOUNT
Development of AASHTO Materials Standards (DAMS)		\$ 10,000
Total for Colorado Department of Transportation		\$ _____

PLEASE RETURN A COPY OF THE INVOICE WITH YOUR CHECK. YOUR CANCELLED CHECK IS YOUR RECEIPT.

Make checks payable to: **AASHTO**

Send remittance to:

AASHTO 1
P.O. Box 615051
Washington, DC 20061-5051

FEDERAL I.D.#: 53-0204654

INVOICE # - C000009-6750-2018

July 1, 2017

BILLED TO:

Mr. Shailen Bhatt
Executive Director
Colorado Department of Transportation
4201 East Arkansas Ave, Suite 262
Denver, CO 80222

Support AASHTO's FY 2018 participation in all Engineering Technical Service Programs.

Engineering Technical Service Programs	Order #	AMOUNT
Environmental Technical Assistance Program (ETAP)		\$ 10,000
Total for Colorado Department of Transportation		\$ _____

PLEASE RETURN A COPY OF THE INVOICE WITH YOUR CHECK. YOUR CANCELLED CHECK IS YOUR RECEIPT.

Make checks payable to: **AASHTO**

Send remittance to:

AASHTO 1
P.O. Box 615051
Washington, DC 20061-5051

FEDERAL I.D.#: 53-0204654

INVOICE # - C000009-6466-2018

July 1, 2017

BILLED TO:

Mr. Shailen Bhatt
Executive Director
Colorado Department of Transportation
4201 East Arkansas Ave, Suite 262
Denver, CO 80222

Support AASHTO's FY 2018 participation in all Engineering Technical Service Programs.

Engineering Technical Service Programs	Order #	AMOUNT
Equipment Management Technical Services Program (EMTSP)		\$ 3,000
Total for Colorado Department of Transportation		\$ _____

PLEASE RETURN A COPY OF THE INVOICE WITH YOUR CHECK. YOUR CANCELLED CHECK IS YOUR RECEIPT.

Make checks payable to: **AASHTO**

Send remittance to:

AASHTO 1
P.O. Box 615051
Washington, DC 20061-5051

FEDERAL I.D.#: 53-0204654

INVOICE # - C000009-6650-2018

July 1, 2017

BILLED TO:

Mr. Shailen Bhatt
Executive Director
Colorado Department of Transportation
4201 East Arkansas Ave, Suite 262
Denver, CO 80222

Support AASHTO's FY 2018 participation in all Engineering Technical Service Programs.

Engineering Technical Service Programs	Order #	AMOUNT
Highway Safety Policy and Management Technical Service Program (SAFETY)		\$ 10,000
Total for Colorado Department of Transportation		\$ _____

PLEASE RETURN A COPY OF THE INVOICE WITH YOUR CHECK. YOUR CANCELLED CHECK IS YOUR RECEIPT.

Make checks payable to: **AASHTO**

Send remittance to:

AASHTO 1
P.O. Box 615051
Washington, DC 20061-5051



JOHN F. COX, PRESIDENT
DIRECTOR, WYOMING DEPARTMENT OF TRANSPORTATION

BUD WRIGHT, EXECUTIVE DIRECTOR

444 NORTH CAPITOL STREET NW, SUITE 249, WASHINGTON, DC 20001
(202) 624-5800 • FAX: (202) 624-5806 • WWW.TRANSPORTATION.ORG

FEDERAL I.D.#: 53-0204654

INVOICE # - C000009-6320-2018

July 1, 2017

BILLED TO:

Mr. Shailen Bhatt
Executive Director
Colorado Department of Transportation
4201 East Arkansas Ave, Suite 262
Denver, CO 80222

Support AASHTO's FY 2018 participation in all Engineering Technical Service Programs.

Engineering Technical Service Programs	Order #	AMOUNT
Load and Resistance Factor Design (LRFD) Bridges and Structures Specification Maintenance (LRFDSM)		\$ 15,000
Total for Colorado Department of Transportation		\$ _____

PLEASE RETURN A COPY OF THE INVOICE WITH YOUR CHECK. YOUR CANCELLED CHECK IS YOUR RECEIPT.

Make checks payable to: **AASHTO**

Send remittance to:

AASHTO 1
P.O. Box 615051
Washington, DC 20061-5051

FEDERAL I.D.#: 53-0204654

INVOICE # - C000009-6410-2018

July 1, 2017

BILLED TO:

Mr. Shailen Bhatt
Executive Director
Colorado Department of Transportation
4201 East Arkansas Ave, Suite 262
Denver, CO 80222

Support AASHTO's FY 2018 participation in all Engineering Technical Service Programs.

Engineering Technical Service Programs	Order #	AMOUNT
Multi-State Transit Technical Assistance Program (MTAP)		\$ 5,000
Total for Colorado Department of Transportation		\$ _____

PLEASE RETURN A COPY OF THE INVOICE WITH YOUR CHECK. YOUR CANCELLED CHECK IS YOUR RECEIPT.

Make checks payable to: **AASHTO**

Send remittance to:

AASHTO 1
P.O. Box 615051
Washington, DC 20061-5051

FEDERAL I.D.#: 53-0204654

INVOICE # - C000009-6450-2018

July 1, 2017

BILLED TO:

Mr. Shailen Bhatt
Executive Director
Colorado Department of Transportation
4201 East Arkansas Ave, Suite 262
Denver, CO 80222

Support AASHTO's FY 2018 participation in all Engineering Technical Service Programs.

Engineering Technical Service Programs	Order #	AMOUNT
National Transportation Product Evaluation Program (NTPEP)		\$ 17,000
Total for Colorado Department of Transportation		\$ _____

PLEASE RETURN A COPY OF THE INVOICE WITH YOUR CHECK. YOUR CANCELLED CHECK IS YOUR RECEIPT.

Make checks payable to: **AASHTO**

Send remittance to:

AASHTO 1
P.O. Box 615051
Washington, DC 20061-5051

FEDERAL I.D.#: 53-0204654

INVOICE # - C000009-6820-2018

July 1, 2017

BILLED TO:

Mr. Shailen Bhatt
Executive Director
Colorado Department of Transportation
4201 East Arkansas Ave, Suite 262
Denver, CO 80222

Support AASHTO's FY 2018 participation in all Engineering Technical Service Programs.

Engineering Technical Service Programs	Order #	AMOUNT
Operations Technical Service Program		\$ 15,000
Total for Colorado Department of Transportation		\$ _____

PLEASE RETURN A COPY OF THE INVOICE WITH YOUR CHECK. YOUR CANCELLED CHECK IS YOUR RECEIPT.

Make checks payable to: **AASHTO**

Send remittance to:

AASHTO 1
P.O. Box 615051
Washington, DC 20061-5051

FEDERAL I.D.#: 53-0204654

INVOICE # - C000009-6755-2018

July 1, 2017

BILLED TO:

Mr. Shailen Bhatt
Executive Director
Colorado Department of Transportation
4201 East Arkansas Ave, Suite 262
Denver, CO 80222

Support AASHTO's FY 2018 participation in all Engineering Technical Service Programs.

Engineering Technical Service Programs	Order #	AMOUNT
Resilient and Sustainable Transportation Systems Technical Assistance Program (RSTS)		\$ 10,000
Total for Colorado Department of Transportation		\$ _____

PLEASE RETURN A COPY OF THE INVOICE WITH YOUR CHECK. YOUR CANCELLED CHECK IS YOUR RECEIPT.

Make checks payable to: **AASHTO**

Send remittance to:

AASHTO 1
P.O. Box 615051
Washington, DC 20061-5051

FEDERAL I.D.#: 53-0204654

INVOICE # - C000009-6455-2018

July 1, 2017

BILLED TO:

Mr. Shailen Bhatt
Executive Director
Colorado Department of Transportation
4201 East Arkansas Ave, Suite 262
Denver, CO 80222

Support AASHTO's FY 2018 participation in all Engineering Technical Service Programs.

Engineering Technical Service Programs	Order #	AMOUNT
Snow and Ice Cooperative Program (SICOP)		\$ 4,000
Total for Colorado Department of Transportation		\$ _____

PLEASE RETURN A COPY OF THE INVOICE WITH YOUR CHECK. YOUR CANCELLED CHECK IS YOUR RECEIPT.

Make checks payable to: **AASHTO**

Send remittance to:

AASHTO 1
P.O. Box 615051
Washington, DC 20061-5051

FEDERAL I.D.#: 53-0204654

INVOICE # - C000009-6310-2018

July 1, 2017

BILLED TO:

Mr. Shailen Bhatt
Executive Director
Colorado Department of Transportation
4201 East Arkansas Ave, Suite 262
Denver, CO 80222

Support AASHTO's FY 2018 participation in all Engineering Technical Service Programs.

Engineering Technical Service Programs	Order #	AMOUNT
Transportation and Civil Engineering (TRAC) and Developing Elementary Students Program (RIDES) Program		\$ 14,000
Total for Colorado Department of Transportation		\$ _____

PLEASE RETURN A COPY OF THE INVOICE WITH YOUR CHECK. YOUR CANCELLED CHECK IS YOUR RECEIPT.

Make checks payable to: **AASHTO**

Send remittance to:

AASHTO 1
P.O. Box 615051
Washington, DC 20061-5051

FEDERAL I.D. #: 53-0204654

INVOICE # - C000009-6200-2018

July 1, 2017

BILLED TO:

Mr. Shailen Bhatt
Executive Director
Colorado Department of Transportation
4201 East Arkansas Ave, Suite 262
Denver, CO 80222

Support AASHTO's FY 2018 participation in all Engineering Technical Service Programs.

Engineering Technical Service Programs	Order #	AMOUNT
Transportation Curriculum Coordination Council (TC3)		\$ 20,000
Total for Colorado Department of Transportation		\$ _____

PLEASE RETURN A COPY OF THE INVOICE WITH YOUR CHECK. YOUR CANCELLED CHECK IS YOUR RECEIPT.

Make checks payable to: **AASHTO**

Send remittance to:

AASHTO 1
P.O. Box 615051
Washington, DC 20061-5051

FEDERAL I.D.#: 53-0204654

INVOICE # - C000009-6457-2018

July 1, 2017

BILLED TO:

Mr. Shailen Bhatt
Executive Director
Colorado Department of Transportation
4201 East Arkansas Ave, Suite 262
Denver, CO 80222

Support AASHTO's FY 2018 participation in all Engineering Technical Service Programs.

Engineering Technical Service Programs	Order #	AMOUNT
Transportation System Preservation (TSP ²)		\$ 20,000
Total for Colorado Department of Transportation		\$ _____

PLEASE RETURN A COPY OF THE INVOICE WITH YOUR CHECK. YOUR CANCELLED CHECK IS YOUR RECEIPT.

Make checks payable to: **AASHTO**

Send remittance to:

AASHTO 1
P.O. Box 615051
Washington, DC 20061-5051