

July 1, 2018

AASHTO TECHNICAL SERVICE PROGRAM INVOICES

Mr. Carlos Contreras
Secretary
Puerto Rico Department of Transportation and Public Works
P.O. Box 41269, Minillas Station
San Juan, Puerto Rico 00940

Dear Mr. Contreras, *Secretary*

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 19 TSPs, including the consolidation of the AASHTO Product Evaluation List (APEL) with the National Transportation Product Evaluation Program (NTPEP). This letter is to encourage your participation in funding the 16 AASHTO Technical Service Programs listed below. These TSPs 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 2019 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 Rail Resource Center	ARRC
Design Publications Maintenance	DPM
Development of AASHTO Materials Standards	DAMS
Environmental 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 Specifications Maintenance	LRFDMS
Multi-State Transit Technical Assistance Program	MTAP
National Transportation Product Evaluation Program	NTPEP
Operations Technical Service Program/National Operations Center of Excellence	NOCoE
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 Patricia Ng'ethe, Engineering Program Specialist, by email pngethe@ashto.org or call her at 202-624-5862.

AASHTO would appreciate your response by October 1, 2018. As always, thank you for your continued support and interest.

Sincerely,



Bud Wright
Executive Director

Enclosures

CC: Member Department: Puerto Rico
Associated AASHTO Committees

BW:kmp

Carlos:
I hope you and your staff will give strong consideration to these TSPs. Many of them could aid PRSTPN in delivering services to your constituents.

Bud

FEDERAL I.D.#: 53-0204654

INVOICE # - C000046-6515-2019

July 1, 2018

BILLED TO:

Mr. Carlos Contreras
Secretary
Puerto Rico Department of Transportation and Public Works
P.O. Box 41269, Minillas Station
San Juan, PR 00940

Support AASHTO's FY 2019 participation in all Engineering Technical Service Programs.

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

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

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FEDERAL I.D.#: 53-0204654

INVOICE # - C000046-6950-2019

July 1, 2018

BILLED TO:

Mr. Carlos Contreras
Secretary
Puerto Rico Department of Transportation and Public Works
P.O. Box 41269, Minillas Station
San Juan, PR 00940

Support AASHTO's FY 2019 participation in all Engineering Technical Service Programs.

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

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FEDERAL I.D.#: 53-0204654

INVOICE # - C000046-6400-2018

July 1, 2018

BILLED TO:

Mr. Carlos Contreras
Secretary
Puerto Rico Department of Transportation and Public Works
P.O. Box 41269, Minillas Station
San Juan, PR 00940

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 Puerto Rico Department of Transportation and Public Works		\$ _____

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INVOICE # - C000046-6330-2019

July 1, 2018

BILLED TO:

Mr. Carlos Contreras
Secretary
Puerto Rico Department of Transportation and Public Works
P.O. Box 41269, Minillas Station
San Juan, PR 00940

Support AASHTO's FY 2019 participation in all Engineering Technical Service Programs.

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

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FEDERAL I.D.#: 53-0204654

INVOICE # - C000046-6750-2019

July 1, 2018

BILLED TO:

Mr. Carlos Contreras
Secretary
Puerto Rico Department of Transportation and Public Works
P.O. Box 41269, Minillas Station
San Juan, PR 00940

Support AASHTO's FY 2019 participation in all Engineering Technical Service Programs.

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

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FEDERAL I.D.#: 53-0204654

INVOICE # - C000046-6466-2019

July 1, 2018

BILLED TO:

Mr. Carlos Contreras
Secretary
Puerto Rico Department of Transportation and Public Works
P.O. Box 41269, Minillas Station
San Juan, PR 00940

Support AASHTO's FY 2019 participation in all Engineering Technical Service Programs.

Engineering Technical Service Programs	Order #	AMOUNT
Equipment Management Technical Services Program (EMTSP)		\$ 5,000
Total for Puerto Rico Department of Transportation and Public Works		\$ _____

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FEDERAL I.D.#: 53-0204654

INVOICE # - C000046-6650-2019

July 1, 2018

BILLED TO:

Mr. Carlos Contreras
Secretary
Puerto Rico Department of Transportation and Public Works
P.O. Box 41269, Minillas Station
San Juan, PR 00940

Support AASHTO's FY 2019 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 Puerto Rico Department of Transportation and Public Works		\$ _____

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FEDERAL I.D.#: 53-0204654

INVOICE # - C000046-6320-2019

July 1, 2018

BILLED TO:

Mr. Carlos Contreras
Secretary
Puerto Rico Department of Transportation and Public Works
P.O. Box 41269, Minillas Station
San Juan, PR 00940

Support AASHTO's FY 2019 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 Puerto Rico Department of Transportation and Public Works		\$ _____

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JOHN SCHROER, PRESIDENT
COMMISSIONER, TENNESSEE 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 # - C000046-6410-2019

July 1, 2018

BILLED TO:

Mr. Carlos Contreras
Secretary
Puerto Rico Department of Transportation and Public Works
P.O. Box 41269, Minillas Station
San Juan, PR 00940

Support AASHTO's FY 2019 participation in all Engineering Technical Service Programs.

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

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INVOICE # - C000046-6450-2019

July 1, 2018

BILLED TO:

Mr. Carlos Contreras
Secretary
Puerto Rico Department of Transportation and Public Works
P.O. Box 41269, Minillas Station
San Juan, PR 00940

Support AASHTO's FY 2019 participation in all Engineering Technical Service Programs.

Engineering Technical Service Programs	Order #	AMOUNT
National Transportation Product Evaluation Program (NTPEP)		\$ 20,000
Total for Puerto Rico Department of Transportation and Public Works		\$ _____

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INVOICE # - C000046-6820-2019

July 1, 2018

BILLED TO:

Mr. Carlos Contreras
Secretary
Puerto Rico Department of Transportation and Public Works
P.O. Box 41269, Minillas Station
San Juan, PR 00940

Support AASHTO's FY 2019 participation in all Engineering Technical Service Programs.

Engineering Technical Service Programs	Order #	AMOUNT
Operations Technical Service Program/ National Operations Center of Excellence (NOCoe)		\$ 15,000
Total for Puerto Rico Department of Transportation and Public Works		\$ _____

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FEDERAL I.D.#: 53-0204654

INVOICE # - C000046-6755-2019

July 1, 2018

BILLED TO:

Mr. Carlos Contreras
Secretary
Puerto Rico Department of Transportation and Public Works
P.O. Box 41269, Minillas Station
San Juan, PR 00940

Support AASHTO's FY 2019 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 Puerto Rico Department of Transportation and Public Works		\$ _____

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INVOICE # - C000046-6455-2019

July 1, 2018

BILLED TO:

Mr. Carlos Contreras
Secretary
Puerto Rico Department of Transportation and Public Works
P.O. Box 41269, Minillas Station
San Juan, PR 00940

Support AASHTO's FY 2019 participation in all Engineering Technical Service Programs.

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

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INVOICE # - C000046-6310-2019

July 1, 2018

BILLED TO:

Mr. Carlos Contreras
Secretary
Puerto Rico Department of Transportation and Public Works
P.O. Box 41269, Minillas Station
San Juan, PR 00940

Support AASHTO's FY 2019 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 Puerto Rico Department of Transportation and Public Works		\$ _____

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FEDERAL I.D. #: 53-0204654

INVOICE # - C000046-6200-2019

July 1, 2018

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Mr. Carlos Contreras
Secretary
Puerto Rico Department of Transportation and Public Works
P.O. Box 41269, Minillas Station
San Juan, PR 00940

Support AASHTO's FY 2019 participation in all Engineering Technical Service Programs.

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

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INVOICE # - C000046-6457-2019

July 1, 2018

BILLED TO:

Mr. Carlos Contreras
Secretary
Puerto Rico Department of Transportation and Public Works
P.O. Box 41269, Minillas Station
San Juan, PR 00940

Support AASHTO's FY 2019 participation in all Engineering Technical Service Programs.

Engineering Technical Service Programs	Order #	AMOUNT
Transportation System Preservation (TSP2)		\$ 20,000
Total for Puerto Rico Department of Transportation and Public Works		\$ _____

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