

July 1, 2019

**AASHTO TECHNICAL SERVICE PROGRAM INVOICES**

Mr. Carlos Contreras  
Secretary  
Puerto Rico Department of Transportation and Public Works  
PO Box 41269  
San Juan, Puerto Rico 00940-1269

Dear Mr. Contreras,

One of the most important ways in which AASHTO serves each member department and its 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. 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 2020 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 informational brochure.

<b>Technical Service Program</b>	<b>Abbreviation</b>
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](mailto:pngethe@ashto.org) or call her at 202-624-5862.

AASHTO would appreciate your response by October 1, 2019. As always, thank you for your continued support and interest.

Sincerely,



Jim Tymon  
Executive Director

Enclosures

cc: Member Department: Puerto Rico  
Associated AASHTO Committees

JT:pn



CARLOS BRACERAS, P.E., PRESIDENT  
EXECUTIVE DIRECTOR, UTAH DEPARTMENT OF TRANSPORTATION

JIM TYMON, EXECUTIVE DIRECTOR

444 NORTH CAPITOL STREET NW, SUITE 249, WASHINGTON, DC 20001  
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FEDERAL I.D.#: 53-0204654

**INVOICE # - C000046-6515-2020**

July 1, 2019

**BILLED TO:**

Mr. Carlos M. Contreras  
Secretary  
Puerto Rico Department of Transportation and Public Works  
PO Box 41269  
San Juan, PR 00940-1269

Support for FY 2020 participation in all AASHTO Technical Service Programs.

<b>Technical Service Program</b>	<b>AMOUNT</b>
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.

Make checks payable to: **AASHTO**

Send remittance to:

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**INVOICE # - C000046-6950-2020**

July 1, 2019

**BILLED TO:**

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Secretary  
Puerto Rico Department of Transportation and Public Works  
PO Box 41269  
San Juan, PR 00940-1269

Support for FY 2020 participation in all AASHTO Technical Service Programs.

<b>Technical Service Program</b>	<b>AMOUNT</b>
AASHTO Rail Resource Center (ARRC)	\$ 5,000
Total for Puerto Rico Department of Transportation and Public Works	\$ _____

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**INVOICE # - C000046-6400-2020**

July 1, 2019

**BILLED TO:**

Mr. Carlos Contreras  
Secretary  
Puerto Rico Department of Transportation and Public Works  
PO Box 41269  
San Juan, PR 00940-1269

Support for FY 2020 participation in all AASHTO Technical Service Programs.

<b>Technical Service Program</b>	<b>AMOUNT</b>
Development of AASHTO Materials Standards (DAMS)	\$ 10,000
Total for Puerto Rico Department of Transportation and Public Works	\$ _____

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**INVOICE # - C000046-6330-2020**

July 1, 2019

**BILLED TO:**

Mr. Carlos Contreras  
Secretary  
Puerto Rico Department of Transportation and Public Works  
PO Box 41269  
San Juan, PR 00940-1269

Support for FY 2020 participation in all AASHTO Technical Service Programs.

<b>Technical Service Program</b>	<b>AMOUNT</b>
Design Publication Maintenance (DPM)	\$ 15,000
Total for Puerto Rico Department of Transportation and Public Works	\$ _____

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**INVOICE # - C000046-6750-2020**

July 1, 2019

**BILLED TO:**

Mr. Carlos Contreras  
Secretary  
Puerto Rico Department of Transportation and Public Works  
PO Box 41269  
San Juan, PR 00940-1269

Support for FY 2020 participation in all AASHTO Technical Service Programs.

<b>Technical Service Program</b>	<b>AMOUNT</b>
Environmental Technical Assistance Program (ETAP)	\$ 10,000
Total for Puerto Rico Department of Transportation and Public Works	\$ _____

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**INVOICE # - C000046-6466-2020**

July 1, 2019

**BILLED TO:**

Mr. Carlos Contreras  
Secretary  
Puerto Rico Department of Transportation and Public Works  
PO Box 41269  
San Juan, PR 00940-1269

Support for FY 2020 participation in all AASHTO Technical Service Programs.

<b>Technical Service Program</b>	<b>AMOUNT</b>
Equipment Management Technical Services Program (EMTSP)	\$ 5,000
Total for Puerto Rico Department of Transportation and Public Works	\$ _____

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**INVOICE # - C000046-6650-2020**

July 1, 2019

**BILLED TO:**

Mr. Carlos Contreras  
Secretary  
Puerto Rico Department of Transportation and Public Works  
PO Box 41269  
San Juan, PR 00940-1269

Support for FY 2020 participation in all AASHTO Technical Service Programs.

<b>Technical Service Programs</b>	<b>AMOUNT</b>
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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**INVOICE # - C000046-6320-2020**

July 1, 2019

**BILLED TO:**

Mr. Carlos Contreras  
Secretary  
Puerto Rico Department of Transportation and Public Works  
PO Box 41269  
San Juan, PR 00940-1269

Support for FY 2020 participation in all AASHTO Technical Service Programs.

<b>Technical Service Programs</b>	<b>AMOUNT</b>
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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**INVOICE # - C000046-6410-2020**

July 1, 2019

**BILLED TO:**

Mr. Carlos Contreras  
Secretary  
Puerto Rico Department of Transportation and Public Works  
PO Box 41269  
San Juan, PR 00940-1269

Support for FY 2020 participation in all AASHTO Technical Service Programs.

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

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**INVOICE # - C000046-6450-2020**

July 1, 2019

**BILLED TO:**

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Secretary  
Puerto Rico Department of Transportation and Public Works  
PO Box 41269  
San Juan, PR 00940-1269

Support for FY 2020 participation in all AASHTO Technical Service Programs.

<b>Technical Service Program</b>	<b>AMOUNT</b>
National Transportation Product Evaluation Program (NTPEP)	\$ 20,000
Total for Puerto Rico Department of Transportation and Public Works	\$ _____

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**INVOICE # - C000046-6820-2020**

July 1, 2019

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Secretary  
Puerto Rico Department of Transportation and Public Works  
PO Box 41269  
San Juan, PR 00940-1269

Support for FY 2020 participation in all AASHTO Technical Service Programs.

<b>Technical Service Program</b>	<b>AMOUNT</b>
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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**INVOICE # - C000046-6755-2020**

July 1, 2019

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Secretary  
Puerto Rico Department of Transportation and Public Works  
PO Box 41269  
San Juan, PR 00940-1269

Support for FY 2020 participation in all AASHTO Technical Service Programs.

<b>Technical Service Program</b>	<b>AMOUNT</b>
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 # - C000046-6455-2020**

July 1, 2019

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Mr. Carlos Contreras  
Secretary  
Puerto Rico Department of Transportation and Public Works  
PO Box 41269  
San Juan, PR 00940-1269

Support for FY 2020 participation in all AASHTO Technical Service Programs.

<b>Technical Service Program</b>	<b>AMOUNT</b>
Snow and Ice Cooperative Program (SICOP)	\$ 4,000
Total for Puerto Rico Department of Transportation and Public Works	\$ _____

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**INVOICE # - C000046-6310-2020**

July 1, 2019

**BILLED TO:**

Mr. Carlos Contreras  
Secretary  
Puerto Rico Department of Transportation and Public Works  
PO Box 41269  
San Juan, PR 00940-1269

Support for FY 2020 participation in all AASHTO Technical Service Programs.

<b>Technical Service Program</b>	<b>AMOUNT</b>
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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**INVOICE # - C000046-6200-2020**

July 1, 2019

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Mr. Carlos Contreras  
Secretary  
Puerto Rico Department of Transportation and Public Works  
PO Box 41269  
San Juan, PR 00940-1269

Support for FY 2020 participation in all AASHTO Technical Service Programs.

<b>Technical Service Program</b>	<b>AMOUNT</b>
Transportation Curriculum Coordination Council (TC3)	\$ 20,000
Total for Puerto Rico Department of Transportation and Public Works	\$ _____

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**INVOICE # - C000046-6457-2020**

July 1, 2019

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Secretary  
Puerto Rico Department of Transportation and Public Works  
PO Box 41269  
San Juan, PR 00940-1269

Support for FY 2020 participation in all AASHTO Technical Service Programs.

<b>Technical Service Program</b>	<b>AMOUNT</b>
Transportation System Preservation (TSP2)	\$ 20,000
Total for Puerto Rico Department of Transportation and Public Works	\$ _____

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