



Patrick K. McKenna, *President*
Director, Missouri Department of Transportation
Jim Tymon, *Executive Director*

FEDERAL I.D.#: 53-0204654

INVOICE # - C000046-6515-2021

July 1, 2020

BILLED TO:

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

Support for FY 2021 participation in all AASHTO Technical Service Programs.

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

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Patrick K. McKenna, *President*
Director, Missouri Department of Transportation
Jim Tymon, *Executive Director*

FEDERAL I.D.#: 53-0204654

INVOICE # - C000046-6950-2021

July 1, 2020

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 2021 participation in all AASHTO Technical Service Programs.

Technical Service Program	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 # - C000046-6400-2021

July 1, 2020

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 2021 participation in all AASHTO Technical Service Programs.

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

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Jim Tymon, *Executive Director*

FEDERAL I.D.#: 53-0204654

INVOICE # - C000046-6330-2021

July 1, 2020

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 2021 participation in all AASHTO Technical Service Programs.

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

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Patrick K. McKenna, *President*
Director, Missouri Department of Transportation
Jim Tymon, *Executive Director*

FEDERAL I.D.#: 53-0204654

INVOICE # - C000046-6750-2021

July 1, 2020

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 2021 participation in all AASHTO Technical Service Programs.

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

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Patrick K. McKenna, *President*
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FEDERAL I.D.#: 53-0204654

INVOICE # - C000046-6466-2021

July 1, 2020

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 2021 participation in all AASHTO Technical Service Programs.

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

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Patrick K. McKenna, *President*
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Jim Tymon, *Executive Director*

FEDERAL I.D.#: 53-0204654

INVOICE # - C000046-6650-2021

July 1, 2020

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 2021 participation in all AASHTO Technical Service Programs.

Technical Service Programs	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 # - C000046-6320-2021

July 1, 2020

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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 2021 participation in all AASHTO Technical Service Programs.

Technical Service Programs	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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FEDERAL I.D.#: 53-0204654

INVOICE # - C000046-6410-2021

July 1, 2020

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

Support for FY 2021 participation in all AASHTO Technical Service Programs.

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

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FEDERAL I.D.#: 53-0204654

INVOICE # - C000046-6450-2021

July 1, 2020

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 2021 participation in all AASHTO Technical Service Programs.

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

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FEDERAL I.D.#: 53-0204654

INVOICE # - C000046-6820-2021

July 1, 2020

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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 2021 participation in all AASHTO Technical Service Programs.

Technical Service Program	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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Patrick K. McKenna, *President*
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FEDERAL I.D.#: 53-0204654

INVOICE # - C000046-6755-2021

July 1, 2020

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 2021 participation in all AASHTO Technical Service Programs.

Technical Service Program	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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Patrick K. McKenna, *President*
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FEDERAL I.D.#: 53-0204654

INVOICE # - C000046-6455-2021

July 1, 2020

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 2021 participation in all AASHTO Technical Service Programs.

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

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INVOICE # - C000046-6310-2021

July 1, 2020

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 2021 participation in all AASHTO Technical Service Programs.

Technical Service Program	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 # - C000046-6200-2021

July 1, 2020

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 2021 participation in all AASHTO Technical Service Programs.

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

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FEDERAL I.D.#: 53-0204654

INVOICE # - C000046-6457-2021

July 1, 2020

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 2021 participation in all AASHTO Technical Service Programs.

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

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