



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

FEDERAL I.D.#: 53-0204654

INVOICE # - C000051-6515-2021

July 1, 2020

BILLED TO:

Mr. James M. Bass
Executive Director
Texas Department of Transportation
125 East 11th Street
Austin, TX 78701-2483

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 Texas 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



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

FEDERAL I.D.#: 53-0204654

INVOICE # - C000051-6950-2021

July 1, 2020

BILLED TO:

Mr. James Bass
Executive Director
Texas Department of Transportation
125 East 11th Street
Austin, TX 78701-2483

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

Technical Service Program	AMOUNT
AASHTO Rail Resource Center (ARRC)	\$ 5,000
Total for Texas 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 # - C000051-6400-2021

July 1, 2020

BILLED TO:

Mr. James Bass
Executive Director
Texas Department of Transportation
125 East 11th Street
Austin, TX 78701-2483

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 Texas 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



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

FEDERAL I.D.#: 53-0204654

INVOICE # - C000051-6330-2021

July 1, 2020

BILLED TO:

Mr. James Bass
Executive Director
Texas Department of Transportation
125 East 11th Street
Austin, TX 78701-2483

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

Technical Service Program	AMOUNT
Design Publication Maintenance (DPM)	\$ 15,000
Total for Texas 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



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

FEDERAL I.D.#: 53-0204654

INVOICE # - C000051-6750-2021

July 1, 2020

BILLED TO:

Mr. James Bass
Executive Director
Texas Department of Transportation
125 East 11th Street
Austin, TX 78701-2483

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

Technical Service Program	AMOUNT
Environmental Technical Assistance Program (ETAP)	\$ 10,000
Total for Texas 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



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

FEDERAL I.D.#: 53-0204654

INVOICE # - C000051-6466-2021

July 1, 2020

BILLED TO:

Mr. James Bass
Executive Director
Texas Department of Transportation
125 East 11th Street
Austin, TX 78701-2483

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 Texas 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



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

FEDERAL I.D.#: 53-0204654

INVOICE # - C000051-6650-2021

July 1, 2020

BILLED TO:

Mr. James Bass
Executive Director
Texas Department of Transportation
125 East 11th Street
Austin, TX 78701-2483

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 Texas 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 # - C000051-6320-2021

July 1, 2020

BILLED TO:

Mr. James Bass
Executive Director
Texas Department of Transportation
125 East 11th Street
Austin, TX 78701-2483

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 Texas 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



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

FEDERAL I.D.#: 53-0204654

INVOICE # - C000051-6410-2021

July 1, 2020

BILLED TO:

Mr. James Bass
Executive Director
Texas Department of Transportation
125 East 11th Street
Austin, TX 78701-2483

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 Texas 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 # - C000051-6450-2021

July 1, 2020

BILLED TO:

Mr. James Bass
Executive Director
Texas Department of Transportation
125 East 11th Street
Austin, TX 78701-2483

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 Texas 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



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

FEDERAL I.D.#: 53-0204654

INVOICE # - C000051-6820-2021

July 1, 2020

BILLED TO:

Mr. James Bass
Executive Director
Texas Department of Transportation
125 East 11th Street
Austin, TX 78701-2483

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 Texas 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



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

FEDERAL I.D.#: 53-0204654

INVOICE # - C000051-6755-2021

July 1, 2020

BILLED TO:

Mr. James Bass
Executive Director
Texas Department of Transportation
125 East 11th Street
Austin, TX 78701-2483

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 Texas 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 # - C000051-6455-2021

July 1, 2020

BILLED TO:

Mr. James Bass
Executive Director
Texas Department of Transportation
125 East 11th Street
Austin, TX 78701-2483

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 Texas 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



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

FEDERAL I.D.#: 53-0204654

INVOICE # - C000051-6310-2021

July 1, 2020

BILLED TO:

Mr. James Bass
Executive Director
Texas Department of Transportation
125 East 11th Street
Austin, TX 78701-2483

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 Texas 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 # - C000051-6200-2021

July 1, 2020

BILLED TO:

Mr. James Bass
Executive Director
Texas Department of Transportation
125 East 11th Street
Austin, TX 78701-2483

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

Technical Service Program	AMOUNT
Transportation Curriculum Coordination Council (TC3)	\$ 20,000
Total for Texas 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 # - C000051-6457-2021

July 1, 2020

BILLED TO:

Mr. James Bass
Executive Director
Texas Department of Transportation
125 East 11th Street
Austin, TX 78701-2483

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

Technical Service Program	AMOUNT
Transportation System Preservation (TSP2)	\$ 20,000
Total for Texas 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