

FEDERAL I.D.#: 53-0204654

INVOICE # - C000002-6515-2022

July 1, 2021

BILLED TO:

Mr. John S. MacKinnon
Commissioner
Alaska Department of Transportation and Public Facilities
P.O. Box 112500
Juneau, AK 99801

Support for FY 2022 participation in all AASHTO Technical Service Programs.

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

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Make checks payable to: **AASHTO**

Send remittance to:

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Washington, DC 20061-5051

FEDERAL I.D.#: 53-0204654

INVOICE # - C000002-6950-2022

July 1, 2021

BILLED TO:

Mr. John MacKinnon
Commissioner
Alaska Department of Transportation and Public Facilities
P.O. Box 112500
Juneau, AK 99801

Support for FY 2022 participation in all AASHTO Technical Service Programs.

Technical Service Program	AMOUNT
AASHTO Rail Resource Center (ARRC)	\$ 5,000
Total for Alaska Department of Transportation and Public Facilities	\$ _____

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FEDERAL I.D.#: 53-0204654

INVOICE # - C000002-6400-2022

July 1, 2021

BILLED TO:

Mr. John MacKinnon
Commissioner
Alaska Department of Transportation and Public Facilities
P.O. Box 112500
Juneau, AK 99801

Support for FY 2022 participation in all AASHTO Technical Service Programs.

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

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FEDERAL I.D.#: 53-0204654

INVOICE # - C000002-6330-2022

July 1, 2021

BILLED TO:

Mr. John MacKinnon
Commissioner
Alaska Department of Transportation and Public Facilities
P.O. Box 112500
Juneau, AK 99801

Support for FY 2022 participation in all AASHTO Technical Service Programs.

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

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FEDERAL I.D.#: 53-0204654

INVOICE # - C000002-6750-2022

July 1, 2021

BILLED TO:

Mr. John MacKinnon
Commissioner
Alaska Department of Transportation and Public Facilities
P.O. Box 112500
Juneau, AK 99801

Support for FY 2022 participation in all AASHTO Technical Service Programs.

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

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FEDERAL I.D.#: 53-0204654

INVOICE # - C000002-6466-2022

July 1, 2021

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Mr. John MacKinnon
Commissioner
Alaska Department of Transportation and Public Facilities
P.O. Box 112500
Juneau, AK 99801

Support for FY 2022 participation in all AASHTO Technical Service Programs.

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

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FEDERAL I.D.#: 53-0204654

INVOICE # - C000002-6650-2022

July 1, 2021

BILLED TO:

Mr. John MacKinnon
Commissioner
Alaska Department of Transportation and Public Facilities
P.O. Box 112500
Juneau, AK 99801

Support for FY 2022 participation in all AASHTO Technical Service Programs.

Technical Service Programs	AMOUNT
Highway Safety Policy and Management Technical Service Program (SAFETY)	\$ 10,000
Total for Alaska Department of Transportation and Public Facilities	\$ _____

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FEDERAL I.D.#: 53-0204654

INVOICE # - C000002-6320-2022

July 1, 2021

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Mr. John MacKinnon
Commissioner
Alaska Department of Transportation and Public Facilities
P.O. Box 112500
Juneau, AK 99801

Support for FY 2022 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 Alaska Department of Transportation and Public Facilities	\$_____

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FEDERAL I.D.#: 53-0204654

INVOICE # - C000002-6410-2022

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Commissioner
Alaska Department of Transportation and Public Facilities
P.O. Box 112500
Juneau, AK 99801

Support for FY 2022 participation in all AASHTO Technical Service Programs.

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

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INVOICE # - C000002-6450-2022

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Commissioner
Alaska Department of Transportation and Public Facilities
P.O. Box 112500
Juneau, AK 99801

Support for FY 2022 participation in all AASHTO Technical Service Programs.

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

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FEDERAL I.D.#: 53-0204654

INVOICE # - C000002-6820-2022

July 1, 2021

BILLED TO:

Mr. John MacKinnon
Commissioner
Alaska Department of Transportation and Public Facilities
P.O. Box 112500
Juneau, AK 99801

Support for FY 2022 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 Alaska Department of Transportation and Public Facilities	\$ _____

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FEDERAL I.D.#: 53-0204654

INVOICE # - C000002-6755-2022

July 1, 2021

BILLED TO:

Mr. John MacKinnon
Commissioner
Alaska Department of Transportation and Public Facilities
P.O. Box 112500
Juneau, AK 99801

Support for FY 2022 participation in all AASHTO Technical Service Programs.

Technical Service Program	AMOUNT
Resilient and Sustainable Transportation Systems Technical Assistance Program (RSTS)	\$ 10,000
Total for Alaska Department of Transportation and Public Facilities	\$ _____

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FEDERAL I.D.#: 53-0204654

INVOICE # - C000002-6455-2022

July 1, 2021

BILLED TO:

Mr. John MacKinnon
Commissioner
Alaska Department of Transportation and Public Facilities
P.O. Box 112500
Juneau, AK 99801

Support for FY 2022 participation in all AASHTO Technical Service Programs.

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

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INVOICE # - C000002-6310-2022

July 1, 2021

BILLED TO:

Mr. John MacKinnon
Commissioner
Alaska Department of Transportation and Public Facilities
P.O. Box 112500
Juneau, AK 99801

Support for FY 2022 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 Alaska Department of Transportation and Public Facilities	\$ _____

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INVOICE # - C000002-6200-2022

July 1, 2021

BILLED TO:

Mr. John MacKinnon
Commissioner
Alaska Department of Transportation and Public Facilities
P.O. Box 112500
Juneau, AK 99801

Support for FY 2022 participation in all AASHTO Technical Service Programs.

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

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FEDERAL I.D.#: 53-0204654

INVOICE # - C000002-6457-2022

July 1, 2021

BILLED TO:

Mr. John MacKinnon
Commissioner
Alaska Department of Transportation and Public Facilities
P.O. Box 112500
Juneau, AK 99801

Support for FY 2022 participation in all AASHTO Technical Service Programs.

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

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FEDERAL I.D.#: 53-0204654

INVOICE # - C000002-6790-2022

July 1, 2021

BILLED TO:

Mr. John S. MacKinnon
Commissioner
Alaska Department of Transportation and Public Facilities
P.O. Box 112500
Juneau, AK 99801

Support for FY 2022 participation in all AASHTO Technical Service Programs.

Technical Service Program	AMOUNT
Transportation Performance Management (TPM)	\$15,000
Total for Alaska Department of Transportation and Public Facilities	\$_____

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