

FEDERAL I.D.#: 53-0204654

INVOICE # - C000015-6515-2022

July 1, 2021

BILLED TO:

Mr. Russell R. McMurry
Commissioner
Georgia Department of Transportation
600 West Peachtree St.
Atlanta, GA 30308

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 Georgia Department of Transportation | \$ _____ |

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Make checks payable to: **AASHTO**

Send remittance to:

AASHTO 1
P.O. Box 615051
Washington, DC 20061-5051

FEDERAL I.D.#: 53-0204654

INVOICE # - C000015-6950-2022

July 1, 2021

BILLED TO:

Mr. Russell McMurry
Commissioner
Georgia Department of Transportation
600 West Peachtree St.
Atlanta, GA 30308

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

| Technical Service Program | AMOUNT |
|--|---------------|
| AASHTO Rail Resource Center (ARRC) | \$ 5,000 |
| Total for Georgia Department of Transportation | \$ _____ |

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FEDERAL I.D.#: 53-0204654

INVOICE # - C000015-6400-2022

July 1, 2021

BILLED TO:

Mr. Russell McMurry
Commissioner
Georgia Department of Transportation
600 West Peachtree St.
Atlanta, GA 30308

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 Georgia Department of Transportation | \$ _____ |

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FEDERAL I.D.#: 53-0204654

INVOICE # - C000015-6330-2022

July 1, 2021

BILLED TO:

Mr. Russell McMurry
Commissioner
Georgia Department of Transportation
600 West Peachtree St.
Atlanta, GA 30308

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

| Technical Service Program | AMOUNT |
|--|---------------|
| Design Publication Maintenance (DPM) | \$ 15,000 |
| Total for Georgia Department of Transportation | \$ _____ |

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FEDERAL I.D.#: 53-0204654

INVOICE # - C000015-6750-2022

July 1, 2021

BILLED TO:

Mr. Russell McMurry
Commissioner
Georgia Department of Transportation
600 West Peachtree St.
Atlanta, GA 30308

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

| Technical Service Program | AMOUNT |
|---|---------------|
| Environmental Technical Assistance Program (ETAP) | \$ 10,000 |
| Total for Georgia Department of Transportation | \$ _____ |

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FEDERAL I.D.#: 53-0204654

INVOICE # - C000015-6466-2022

July 1, 2021

BILLED TO:

Mr. Russell McMurry
Commissioner
Georgia Department of Transportation
600 West Peachtree St.
Atlanta, GA 30308

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 Georgia Department of Transportation | \$ _____ |

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FEDERAL I.D.#: 53-0204654

INVOICE # - C000015-6650-2022

July 1, 2021

BILLED TO:

Mr. Russell McMurry
Commissioner
Georgia Department of Transportation
600 West Peachtree St.
Atlanta, GA 30308

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 Georgia Department of Transportation | \$ _____ |

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FEDERAL I.D.#: 53-0204654

INVOICE # - C000015-6320-2022

July 1, 2021

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Mr. Russell McMurry
Commissioner
Georgia Department of Transportation
600 West Peachtree St.
Atlanta, GA 30308

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 Georgia Department of Transportation | \$_____ |

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FEDERAL I.D.#: 53-0204654

INVOICE # - C000015-6410-2022

July 1, 2021

BILLED TO:

Mr. Russell McMurry
Commissioner
Georgia Department of Transportation
600 West Peachtree St.
Atlanta, GA 30308

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 Georgia Department of Transportation | \$ _____ |

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FEDERAL I.D.#: 53-0204654

INVOICE # - C000015-6450-2022

July 1, 2021

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Mr. Russell McMurry
Commissioner
Georgia Department of Transportation
600 West Peachtree St.
Atlanta, GA 30308

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 Georgia Department of Transportation | \$ _____ |

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FEDERAL I.D.#: 53-0204654

INVOICE # - C000015-6820-2022

July 1, 2021

BILLED TO:

Mr. Russell McMurry
Commissioner
Georgia Department of Transportation
600 West Peachtree St.
Atlanta, GA 30308

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 Georgia Department of Transportation | \$ _____ |

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FEDERAL I.D.#: 53-0204654

INVOICE # - C000015-6755-2022

July 1, 2021

BILLED TO:

Mr. Russell McMurry
Commissioner
Georgia Department of Transportation
600 West Peachtree St.
Atlanta, GA 30308

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 Georgia Department of Transportation | \$ _____ |

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FEDERAL I.D.#: 53-0204654

INVOICE # - C000015-6455-2022

July 1, 2021

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Mr. Russell McMurry
Commissioner
Georgia Department of Transportation
600 West Peachtree St.
Atlanta, GA 30308

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 Georgia Department of Transportation | \$ _____ |

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INVOICE # - C000015-6310-2022

July 1, 2021

BILLED TO:

Mr. Russell McMurry
Commissioner
Georgia Department of Transportation
600 West Peachtree St.
Atlanta, GA 30308

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 Georgia Department of Transportation | \$ _____ |

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FEDERAL I.D. #: 53-0204654

INVOICE # - C000015-6200-2022

July 1, 2021

BILLED TO:

Mr. Russell McMurry
Commissioner
Georgia Department of Transportation
600 West Peachtree St.
Atlanta, GA 30308

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

| Technical Service Program | AMOUNT |
|--|---------------|
| Transportation Curriculum Coordination Council (TC3) | \$ 20,000 |
| Total for Georgia Department of Transportation | \$ _____ |

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FEDERAL I.D.#: 53-0204654

INVOICE # - C000015-6457-2022

July 1, 2021

BILLED TO:

Mr. Russell McMurry
Commissioner
Georgia Department of Transportation
600 West Peachtree St.
Atlanta, GA 30308

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

| Technical Service Program | AMOUNT |
|--|---------------|
| Transportation System Preservation (TSP2) | \$ 20,000 |
| Total for Georgia Department of Transportation | \$ _____ |

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FEDERAL I.D.#: 53-0204654

INVOICE # - C000015-6790-2022

July 1, 2021

BILLED TO:

Mr. Russell R. McMurry
Commissioner
Georgia Department of Transportation
600 West Peachtree St.
Atlanta, GA 30308

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

| Technical Service Program | AMOUNT |
|--|---------------|
| Transportation Performance Management (TPM) | \$15,000 |
| Total for Georgia Department of Transportation | \$_____ |

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