

FEDERAL I.D.#: 53-0204654

INVOICE # - C000033-6515-2022

July 1, 2021

BILLED TO:

Mr. Malcolm Long
Director
Montana Department of Transportation
2701 Prospect Avenue, P.O. Box 201001
Helena, MT 59620-1001

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 Montana 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 # - C000033-6950-2022

July 1, 2021

BILLED TO:

Mr. Malcolm Long
Director
Montana Department of Transportation
2701 Prospect Avenue, P.O. Box 201001
Helena, MT 59620-1001

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

Technical Service Program	AMOUNT
AASHTO Rail Resource Center (ARRC)	\$ 5,000
Total for Montana 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 # - C000033-6400-2022

July 1, 2021

BILLED TO:

Mr. Malcolm Long
Director
Montana Department of Transportation
2701 Prospect Avenue, P.O. Box 201001
Helena, MT 59620-1001

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 Montana 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 # - C000033-6330-2022

July 1, 2021

BILLED TO:

Mr. Malcolm Long
Director
Montana Department of Transportation
2701 Prospect Avenue, P.O. Box 201001
Helena, MT 59620-1001

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

Technical Service Program	AMOUNT
Design Publication Maintenance (DPM)	\$ 15,000
Total for Montana 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 # - C000033-6750-2022

July 1, 2021

BILLED TO:

Mr. Malcolm Long
Director
Montana Department of Transportation
2701 Prospect Avenue, P.O. Box 201001
Helena, MT 59620-1001

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

Technical Service Program	AMOUNT
Environmental Technical Assistance Program (ETAP)	\$ 10,000
Total for Montana 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 # - C000033-6466-2022

July 1, 2021

BILLED TO:

Mr. Malcolm Long
Director
Montana Department of Transportation
2701 Prospect Avenue, P.O. Box 201001
Helena, MT 59620-1001

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 Montana 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 # - C000033-6650-2022

July 1, 2021

BILLED TO:

Mr. Malcolm Long
Director
Montana Department of Transportation
2701 Prospect Avenue, P.O. Box 201001
Helena, MT 59620-1001

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 Montana 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 # - C000033-6320-2022

July 1, 2021

BILLED TO:

Mr. Malcolm Long
Director
Montana Department of Transportation
2701 Prospect Avenue, P.O. Box 201001
Helena, MT 59620-1001

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 Montana 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 # - C000033-6410-2022

July 1, 2021

BILLED TO:

Mr. Malcolm Long
Director
Montana Department of Transportation
2701 Prospect Avenue, P.O. Box 201001
Helena, MT 59620-1001

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 Montana 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 # - C000033-6450-2022

July 1, 2021

BILLED TO:

Mr. Malcolm Long
Director
Montana Department of Transportation
2701 Prospect Avenue, P.O. Box 201001
Helena, MT 59620-1001

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 Montana 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 # - C000033-6820-2022

July 1, 2021

BILLED TO:

Mr. Malcolm Long
Director
Montana Department of Transportation
2701 Prospect Avenue, P.O. Box 201001
Helena, MT 59620-1001

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 Montana 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 # - C000033-6755-2022

July 1, 2021

BILLED TO:

Mr. Malcolm Long
Director
Montana Department of Transportation
2701 Prospect Avenue, P.O. Box 201001
Helena, MT 59620-1001

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 Montana 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 # - C000033-6455-2022

July 1, 2021

BILLED TO:

Mr. Malcolm Long
Director
Montana Department of Transportation
2701 Prospect Avenue, P.O. Box 201001
Helena, MT 59620-1001

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 Montana 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 # - C000033-6310-2022

July 1, 2021

BILLED TO:

Mr. Malcolm Long
Director
Montana Department of Transportation
2701 Prospect Avenue, P.O. Box 201001
Helena, MT 59620-1001

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 Montana 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 # - C000033-6200-2022

July 1, 2021

BILLED TO:

Mr. Malcolm Long
Director
Montana Department of Transportation
2701 Prospect Avenue, P.O. Box 201001
Helena, MT 59620-1001

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

Technical Service Program	AMOUNT
Transportation Curriculum Coordination Council (TC3)	\$ 20,000
Total for Montana 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 # - C000033-6457-2022

July 1, 2021

BILLED TO:

Mr. Malcolm Long
Director
Montana Department of Transportation
2701 Prospect Avenue, P.O. Box 201001
Helena, MT 59620-1001

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

Technical Service Program	AMOUNT
Transportation System Preservation (TSP2)	\$ 20,000
Total for Montana 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 # - C000033-6790-2022

July 1, 2021

BILLED TO:

Mr. Malcolm Long
Director
Montana Department of Transportation
2701 Prospect Avenue, P.O. Box 201001
Helena, MT 59620-1001

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

Technical Service Program	AMOUNT
Transportation Performance Management (TPM)	\$15,000
Total for Montana 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