

FEDERAL I.D.#: 53-0204654

**INVOICE # - C000044-6515-2022**

July 1, 2021

**BILLED TO:**

Mr. Kris Strickler  
Director  
Oregon Department of Transportation  
355 Capitol Street NE, MS 11  
Salem, OR 97301

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

<b>Technical Service Program</b>	<b>AMOUNT</b>
AASHTO Innovation Initiative (A.I.I.)	\$ 6,000
Total for Oregon Department of Transportation	\$ _____

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Make checks payable to: **AASHTO**

Send remittance to:

AASHTO 1  
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Washington, DC 20061-5051

FEDERAL I.D.#: 53-0204654

**INVOICE # - C000044-6950-2022**

July 1, 2021

**BILLED TO:**

Mr. Kris Strickler  
Director  
Oregon Department of Transportation  
355 Capitol Street NE, MS 11  
Salem, OR 97301

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

<b>Technical Service Program</b>	<b>AMOUNT</b>
AASHTO Rail Resource Center (ARRC)	\$ 5,000
Total for Oregon Department of Transportation	\$ _____

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FEDERAL I.D.#: 53-0204654

**INVOICE # - C000044-6400-2022**

July 1, 2021

**BILLED TO:**

Mr. Kris Strickler  
Director  
Oregon Department of Transportation  
355 Capitol Street NE, MS 11  
Salem, OR 97301

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

<b>Technical Service Program</b>	<b>AMOUNT</b>
Development of AASHTO Materials Standards (DAMS)	\$ 10,000
Total for Oregon Department of Transportation	\$ _____

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FEDERAL I.D.#: 53-0204654

**INVOICE # - C000044-6330-2022**

July 1, 2021

**BILLED TO:**

Mr. Kris Strickler  
Director  
Oregon Department of Transportation  
355 Capitol Street NE, MS 11  
Salem, OR 97301

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

<b>Technical Service Program</b>	<b>AMOUNT</b>
Design Publication Maintenance (DPM)	\$ 15,000
Total for Oregon Department of Transportation	\$ _____

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FEDERAL I.D.#: 53-0204654

**INVOICE # - C000044-6750-2022**

July 1, 2021

**BILLED TO:**

Mr. Kris Strickler  
Director  
Oregon Department of Transportation  
355 Capitol Street NE, MS 11  
Salem, OR 97301

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

<b>Technical Service Program</b>	<b>AMOUNT</b>
Environmental Technical Assistance Program (ETAP)	\$ 10,000
Total for Oregon Department of Transportation	\$ _____

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FEDERAL I.D.#: 53-0204654

**INVOICE # - C000044-6466-2022**

July 1, 2021

**BILLED TO:**

Mr. Kris Strickler  
Director  
Oregon Department of Transportation  
355 Capitol Street NE, MS 11  
Salem, OR 97301

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

<b>Technical Service Program</b>	<b>AMOUNT</b>
Equipment Management Technical Services Program (EMTSP)	\$ 5,000
Total for Oregon Department of Transportation	\$ _____

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FEDERAL I.D.#: 53-0204654

**INVOICE # - C000044-6650-2022**

July 1, 2021

**BILLED TO:**

Mr. Kris Strickler  
Director  
Oregon Department of Transportation  
355 Capitol Street NE, MS 11  
Salem, OR 97301

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

<b>Technical Service Programs</b>	<b>AMOUNT</b>
Highway Safety Policy and Management Technical Service Program (SAFETY)	\$ 10,000
Total for Oregon Department of Transportation	\$ _____

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FEDERAL I.D.#: 53-0204654

**INVOICE # - C000044-6320-2022**

July 1, 2021

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Mr. Kris Strickler  
Director  
Oregon Department of Transportation  
355 Capitol Street NE, MS 11  
Salem, OR 97301

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

<b>Technical Service Programs</b>	<b>AMOUNT</b>
Load and Resistance Factor Design (LRFD) Bridges and Structures Specification Maintenance (LRFDSM)	\$ 15,000
Total for Oregon Department of Transportation	\$_____

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**INVOICE # - C000044-6410-2022**

July 1, 2021

**BILLED TO:**

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Director  
Oregon Department of Transportation  
355 Capitol Street NE, MS 11  
Salem, OR 97301

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

<b>Technical Service Programs</b>	<b>AMOUNT</b>
Multi-State Transit Technical Assistance Program (MTAP)	\$ 5,000
Total for Oregon Department of Transportation	\$ _____

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**INVOICE # - C000044-6450-2022**

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Director  
Oregon Department of Transportation  
355 Capitol Street NE, MS 11  
Salem, OR 97301

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

<b>Technical Service Program</b>	<b>AMOUNT</b>
National Transportation Product Evaluation Program (NTPEP)	\$ 20,000
Total for Oregon Department of Transportation	\$ _____

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FEDERAL I.D.#: 53-0204654

**INVOICE # - C000044-6820-2022**

July 1, 2021

**BILLED TO:**

Mr. Kris Strickler  
Director  
Oregon Department of Transportation  
355 Capitol Street NE, MS 11  
Salem, OR 97301

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

<b>Technical Service Program</b>	<b>AMOUNT</b>
Operations Technical Service Program/ National Operations Center of Excellence (NOCoe)	\$ 15,000
Total for Oregon Department of Transportation	\$ _____

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**INVOICE # - C000044-6755-2022**

July 1, 2021

**BILLED TO:**

Mr. Kris Strickler  
Director  
Oregon Department of Transportation  
355 Capitol Street NE, MS 11  
Salem, OR 97301

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

<b>Technical Service Program</b>	<b>AMOUNT</b>
Resilient and Sustainable Transportation Systems Technical Assistance Program (RSTS)	\$ 10,000
Total for Oregon Department of Transportation	\$ _____

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**INVOICE # - C000044-6455-2022**

July 1, 2021

**BILLED TO:**

Mr. Kris Strickler  
Director  
Oregon Department of Transportation  
355 Capitol Street NE, MS 11  
Salem, OR 97301

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

<b>Technical Service Program</b>	<b>AMOUNT</b>
Snow and Ice Cooperative Program (SICOP)	\$ 4,000
Total for Oregon Department of Transportation	\$ _____

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**INVOICE # - C000044-6310-2022**

July 1, 2021

**BILLED TO:**

Mr. Kris Strickler  
Director  
Oregon Department of Transportation  
355 Capitol Street NE, MS 11  
Salem, OR 97301

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

<b>Technical Service Program</b>	<b>AMOUNT</b>
Transportation and Civil Engineering (TRAC) and Developing Elementary Students Program (RIDES) Program	\$ 14,000
Total for Oregon Department of Transportation	\$ _____

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**INVOICE # - C000044-6200-2022**

July 1, 2021

**BILLED TO:**

Mr. Kris Strickler  
Director  
Oregon Department of Transportation  
355 Capitol Street NE, MS 11  
Salem, OR 97301

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

<b>Technical Service Program</b>	<b>AMOUNT</b>
Transportation Curriculum Coordination Council (TC3)	\$ 20,000
Total for Oregon Department of Transportation	\$ _____

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FEDERAL I.D.#: 53-0204654

**INVOICE # - C000044-6457-2022**

July 1, 2021

**BILLED TO:**

Mr. Kris Strickler  
Director  
Oregon Department of Transportation  
355 Capitol Street NE, MS 11  
Salem, OR 97301

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

<b>Technical Service Program</b>	<b>AMOUNT</b>
Transportation System Preservation (TSP2)	\$ 20,000
Total for Oregon Department of Transportation	\$ _____

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**INVOICE # - C000044-6790-2022**

July 1, 2021

**BILLED TO:**

Mr. Kris Strickler  
Director  
Oregon Department of Transportation  
355 Capitol Street NE, MS 11  
Salem, OR 97301

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

<b>Technical Service Program</b>	<b>AMOUNT</b>
Transportation Performance Management (TPM)	\$15,000
Total for Oregon Department of Transportation	\$_____

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