



Shawn D. Wilson, Ph.D., *President*
Secretary, Louisiana Department of Transportation and Development
Jim Tymon, *Executive Director*

FEDERAL I.D.#: 53-0204654

INVOICE #: C000003-6515-2023

July 1, 2022

BILLED TO:

Mr. Ryan Anderson
Commissioner
Alaska Department of Transportation and Public Facilities
PO Box 112500, 3132 Channel Drive
Juneau, Alaska 99811-2500

Support for FY 2023 participation in the following AASHTO Technical Service Program:

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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Secretary, Louisiana Department of Transportation and Development
Jim Tymon, *Executive Director*

FEDERAL I.D.#: 53-0204654

INVOICE #: C000003-6950-2023

July 1, 2022

BILLED TO:

Mr. Ryan Anderson
Commissioner
Alaska Department of Transportation and Public Facilities
PO Box 112500, 3132 Channel Drive
Juneau, Alaska 99811-2500

Support for FY 2023 participation in the following AASHTO Technical Service Program:

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 #: C000003-6400-2023

July 1, 2022

BILLED TO:

Mr. Ryan Anderson
Commissioner
Alaska Department of Transportation and Public Facilities
PO Box 112500, 3132 Channel Drive
Juneau, Alaska 99811-2500

Support for FY 2023 participation in the following AASHTO Technical Service Program:

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 #: C000003-6330-2023

July 1, 2022

BILLED TO:

Mr. Ryan Anderson
Commissioner
Alaska Department of Transportation and Public Facilities
PO Box 112500, 3132 Channel Drive
Juneau, Alaska 99811-2500

Support for FY 2023 participation in the following AASHTO Technical Service Program:

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

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FEDERAL I.D.#: 53-0204654

INVOICE #: C000003-6750-2023

July 1, 2022

BILLED TO:

Mr. Ryan Anderson
Commissioner
Alaska Department of Transportation and Public Facilities
PO Box 112500, 3132 Channel Drive
Juneau, Alaska 99811-2500

Support for FY 2023 participation in the following AASHTO Technical Service Program:

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 #: C000003-6466-2023

July 1, 2022

BILLED TO:

Mr. Ryan Anderson
Commissioner
Alaska Department of Transportation and Public Facilities
PO Box 112500, 3132 Channel Drive
Juneau, Alaska 99811-2500

Support for FY 2023 participation in the following AASHTO Technical Service Program:

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

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FEDERAL I.D.#: 53-0204654

INVOICE #: C000003-6650-2023

July 1, 2022

BILLED TO:

Mr. Ryan Anderson
Commissioner
Alaska Department of Transportation and Public Facilities
PO Box 112500, 3132 Channel Drive
Juneau, Alaska 99811-2500

Support for FY 2023 participation in the following AASHTO Technical Service Program:

Technical Service Program	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 #: C000003-6320-2023

July 1, 2022

BILLED TO:

Mr. Ryan Anderson
Commissioner
Alaska Department of Transportation and Public Facilities
PO Box 112500, 3132 Channel Drive
Juneau, Alaska 99811-2500

Support for FY 2023 participation in the following AASHTO Technical Service Program:

Technical Service Program	Amount
Load and Resistance Factor Design (LRFD) Bridges and Structures Specifications Maintenance (LRFDSM)	\$ 15,000
Total for Alaska Department of Transportation and Public Facilities	\$ _____

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FEDERAL I.D.#: 53-0204654

INVOICE #: C000003-6410-2023

July 1, 2022

BILLED TO:

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Commissioner
Alaska Department of Transportation and Public Facilities
PO Box 112500, 3132 Channel Drive
Juneau, Alaska 99811-2500

Support for FY 2023 participation in the following AASHTO Technical Service Program:

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

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FEDERAL I.D.#: 53-0204654

INVOICE #: C000003-6300-2023

July 1, 2022

BILLED TO:

Mr. Ryan Anderson
Commissioner
Alaska Department of Transportation and Public Facilities
PO Box 112500, 3132 Channel Drive
Juneau, Alaska 99811-2500

Support for FY 2023 participation in the following AASHTO Technical Service Program:

Technical Service Program	Amount
Manual for Assessing Safety Hardware (MASH) Technical Support	\$ 10,000
Total for Alaska Department of Transportation and Public Facilities	\$ _____

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FEDERAL I.D.#: 53-0204654

INVOICE #: C000003-6450-2023

July 1, 2022

BILLED TO:

Mr. Ryan Anderson
Commissioner
Alaska Department of Transportation and Public Facilities
PO Box 112500, 3132 Channel Drive
Juneau, Alaska 99811-2500

Support for FY 2023 participation in the following AASHTO Technical Service Program:

Technical Service Program	Amount
National Transportation Product Evaluation Program (NTPEP)	\$ 25,000
Total for Alaska Department of Transportation and Public Facilities	\$ _____

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FEDERAL I.D.#: 53-0204654

INVOICE #: C000003-6820-2023

July 1, 2022

BILLED TO:

Mr. Ryan Anderson
Commissioner
Alaska Department of Transportation and Public Facilities
PO Box 112500, 3132 Channel Drive
Juneau, Alaska 99811-2500

Support for FY 2023 participation in the following AASHTO Technical Service Program:

Technical Service Program	Amount
National Operations Center of Excellence (NOCoe) Technical Service Program	\$ 15,000
Total for Alaska Department of Transportation and Public Facilities	\$ _____

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FEDERAL I.D.#: 53-0204654

INVOICE #: C000003-6755-2023

July 1, 2022

BILLED TO:

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Commissioner
Alaska Department of Transportation and Public Facilities
PO Box 112500, 3132 Channel Drive
Juneau, Alaska 99811-2500

Support for FY 2023 participation in the following AASHTO Technical Service Program:

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

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FEDERAL I.D.#: 53-0204654

INVOICE #: C000003-6455-2023

July 1, 2022

BILLED TO:

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Commissioner
Alaska Department of Transportation and Public Facilities
PO Box 112500, 3132 Channel Drive
Juneau, Alaska 99811-2500

Support for FY 2023 participation in the following AASHTO Technical Service Program:

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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FEDERAL I.D.#: 53-0204654

INVOICE #: C000003-6310-2023

July 1, 2022

BILLED TO:

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Commissioner
Alaska Department of Transportation and Public Facilities
PO Box 112500, 3132 Channel Drive
Juneau, Alaska 99811-2500

Support for FY 2023 participation in the following AASHTO Technical Service Program:

Technical Service Program	Amount
Transportation and Civil Engineering (TRAC) and Roadways In Developing Elementary Students (RIDES) Program	\$ 14,000
Total for Alaska Department of Transportation and Public Facilities	\$ _____

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FEDERAL I.D. #: 53-0204654

INVOICE #: C000003-6200-2023

July 1, 2022

BILLED TO:

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Commissioner
Alaska Department of Transportation and Public Facilities
PO Box 112500, 3132 Channel Drive
Juneau, Alaska 99811-2500

Support for FY 2023 participation in the following AASHTO Technical Service Program:

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 #: C000003-6790-2023

July 1, 2022

BILLED TO:

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Commissioner
Alaska Department of Transportation and Public Facilities
PO Box 112500, 3132 Channel Drive
Juneau, Alaska 99811-2500

Support for FY 2023 participation in the following AASHTO Technical Service Program:

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

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Secretary, Louisiana Department of Transportation and Development
Jim Tymon, *Executive Director*

FEDERAL I.D.#: 53-0204654

INVOICE #: C000003-6457-2023

July 1, 2022

BILLED TO:

Mr. Ryan Anderson
Commissioner
Alaska Department of Transportation and Public Facilities
PO Box 112500, 3132 Channel Drive
Juneau, Alaska 99811-2500

Support for FY 2023 participation in the following AASHTO Technical Service Program:

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

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