

INVOICE #: C000009-6515-2023

July 1, 2022

BILLED TO:

Ms. Shoshana Lew Executive Director Colorado Department of Transportation 2829 West Howard Place, Suite 562 Denver, Colorado 80204

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

Technical Service Program	A	Amount
AASHTO Innovation Initiative (A.I.I.)	\$	6,000
Total for Colorado Department of Transportation	\$_	

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INVOICE #: C000009-6950-2023

July 1, 2022

BILLED TO:

Ms. Shoshana Lew Executive Director Colorado Department of Transportation 2829 West Howard Place, Suite 562 Denver, Colorado 80204

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

Technical Service Program	A	Amount
AASHTO Rail Resource Center (ARRC)	\$	5,000
Total for Colorado Department of Transportation	\$_	

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INVOICE #: C000009-6400-2023

July 1, 2022

BILLED TO:

Ms. Shoshana Lew Executive Director Colorado Department of Transportation 2829 West Howard Place, Suite 562 Denver, Colorado 80204

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

Development of AASHTO Materials Standards (DAMS)	\$ 10,000
Total for Colorado Department of Transportation	\$

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INVOICE #: C000009-6330-2023

July 1, 2022

BILLED TO:

Ms. Shoshana Lew Executive Director Colorado Department of Transportation 2829 West Howard Place, Suite 562 Denver, Colorado 80204

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

Technical Service Program	Amount
Design Publications Maintenance (DPM)	\$ 15,000
Total for Colorado Department of Transportation	\$

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INVOICE #: C000009-6750-2023

July 1, 2022

BILLED TO:

Ms. Shoshana Lew Executive Director Colorado Department of Transportation 2829 West Howard Place, Suite 562 Denver, Colorado 80204

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 Colorado Department of Transportation	\$

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INVOICE #: C000009-6466-2023

July 1, 2022

BILLED TO:

Ms. Shoshana Lew Executive Director Colorado Department of Transportation 2829 West Howard Place, Suite 562 Denver, Colorado 80204

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

Technical Service Program	A	Mount
Equipment Management Technical Service Program (EMTSP)	\$	5,000
Total for Colorado Department of Transportation	\$_	

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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 Colorado Department of Transportation	\$

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INVOICE #: C000009-6320-2023

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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 Colorado Department of Transportation	\$

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INVOICE #: C000009-6410-2023

July 1, 2022

BILLED TO:

Ms. Shoshana Lew Executive Director Colorado Department of Transportation 2829 West Howard Place, Suite 562 Denver, Colorado 80204

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

Technical Service Program	F	Amount
Multi-State Transit Technical Assistance Program (MTAP)	\$	5,000
Total for Colorado Department of Transportation	\$_	

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INVOICE #: C000009-6300-2023

July 1, 2022

BILLED TO:

Ms. Shoshana Lew Executive Director Colorado Department of Transportation 2829 West Howard Place, Suite 562 Denver, Colorado 80204

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 Colorado Department of Transportation	\$

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INVOICE #: C000009-6450-2023

July 1, 2022

BILLED TO:

Ms. Shoshana Lew Executive Director Colorado Department of Transportation 2829 West Howard Place, Suite 562 Denver, Colorado 80204

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 Colorado Department of Transportation	\$

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INVOICE #: C000009-6820-2023

July 1, 2022

BILLED TO:

Ms. Shoshana Lew Executive Director Colorado Department of Transportation 2829 West Howard Place, Suite 562 Denver, Colorado 80204

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 Colorado Department of Transportation	\$

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INVOICE #: C000009-6755-2023

July 1, 2022

BILLED TO:

Ms. Shoshana Lew Executive Director Colorado Department of Transportation 2829 West Howard Place, Suite 562 Denver, Colorado 80204

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 Colorado Department of Transportation	\$

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INVOICE #: C000009-6455-2023

July 1, 2022

BILLED TO:

Ms. Shoshana Lew Executive Director Colorado Department of Transportation 2829 West Howard Place, Suite 562 Denver, Colorado 80204

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

Technical Service Program	A	Amount
Snow and Ice Cooperative Program (SICOP)	\$	4,000
Total for Colorado Department of Transportation	\$_	

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INVOICE #: C000009-6310-2023

July 1, 2022

BILLED TO:

Ms. Shoshana Lew Executive Director Colorado Department of Transportation 2829 West Howard Place, Suite 562 Denver, Colorado 80204

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 Colorado Department of Transportation	\$

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INVOICE #: C000009-6200-2023

July 1, 2022

BILLED TO:

Ms. Shoshana Lew Executive Director Colorado Department of Transportation 2829 West Howard Place, Suite 562 Denver, Colorado 80204

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 Colorado Department of Transportation	\$

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INVOICE #: C000009-6790-2023

July 1, 2022

BILLED TO:

Ms. Shoshana Lew Executive Director Colorado Department of Transportation 2829 West Howard Place, Suite 562 Denver, Colorado 80204

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 Colorado Department of Transportation	\$

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INVOICE #: C000009-6457-2023

July 1, 2022

BILLED TO:

Ms. Shoshana Lew Executive Director Colorado Department of Transportation 2829 West Howard Place, Suite 562 Denver, Colorado 80204

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 Colorado Department of Transportation	\$

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