



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

FEDERAL I.D.#: 53-0204654

INVOICE #: C000027-6515-2023

July 1, 2022

BILLED TO:

Mr. James Ports
Secretary
Maryland Department of Transportation
P.O. Box 548, 7201 Corporate Center Drive
Hanover, Maryland 21076

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 Maryland Department of Transportation	\$ _____

PLEASE RETURN A COPY OF THIS INVOICE WITH YOUR CHECK.
YOUR CANCELLED CHECK IS YOUR RECEIPT.

Please make checks payable to: **AASHTO**

Send remittance to: AMER ASSOC STATE HIGHWAY TRAN OFFICIALS
P.O. Box 7155051
Philadelphia, PA, 19171-5051



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

FEDERAL I.D.#: 53-0204654

INVOICE #: C000027-6950-2023

July 1, 2022

BILLED TO:

Mr. James Ports
Secretary
Maryland Department of Transportation
P.O. Box 548, 7201 Corporate Center Drive
Hanover, Maryland 21076

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 Maryland Department of Transportation	\$ _____

PLEASE RETURN A COPY OF THIS INVOICE WITH YOUR CHECK.
YOUR CANCELLED CHECK IS YOUR RECEIPT.

Please make checks payable to: **AASHTO**

Send remittance to: AMER ASSOC STATE HIGHWAY TRAN OFFICIALS
P.O. Box 7155051
Philadelphia, PA, 19171-5051



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

FEDERAL I.D.#: 53-0204654

INVOICE #: C000027-6400-2023

July 1, 2022

BILLED TO:

Mr. James Ports
Secretary
Maryland Department of Transportation
P.O. Box 548, 7201 Corporate Center Drive
Hanover, Maryland 21076

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 Maryland Department of Transportation	\$ _____

PLEASE RETURN A COPY OF THIS INVOICE WITH YOUR CHECK.
YOUR CANCELLED CHECK IS YOUR RECEIPT.

Please make checks payable to: **AASHTO**

Send remittance to: AMER ASSOC STATE HIGHWAY TRAN OFFICIALS
P.O. Box 7155051
Philadelphia, PA, 19171-5051



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

FEDERAL I.D.#: 53-0204654

INVOICE #: C000027-6330-2023

July 1, 2022

BILLED TO:

Mr. James Ports
Secretary
Maryland Department of Transportation
P.O. Box 548, 7201 Corporate Center Drive
Hanover, Maryland 21076

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

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

PLEASE RETURN A COPY OF THIS INVOICE WITH YOUR CHECK.
YOUR CANCELLED CHECK IS YOUR RECEIPT.

Please make checks payable to: **AASHTO**

Send remittance to: AMER ASSOC STATE HIGHWAY TRAN OFFICIALS
P.O. Box 7155051
Philadelphia, PA, 19171-5051



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

FEDERAL I.D.#: 53-0204654

INVOICE #: C000027-6750-2023

July 1, 2022

BILLED TO:

Mr. James Ports
Secretary
Maryland Department of Transportation
P.O. Box 548, 7201 Corporate Center Drive
Hanover, Maryland 21076

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 Maryland Department of Transportation	\$ _____

PLEASE RETURN A COPY OF THIS INVOICE WITH YOUR CHECK.
YOUR CANCELLED CHECK IS YOUR RECEIPT.

Please make checks payable to: **AASHTO**

Send remittance to: AMER ASSOC STATE HIGHWAY TRAN OFFICIALS
P.O. Box 7155051
Philadelphia, PA, 19171-5051



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

FEDERAL I.D.#: 53-0204654

INVOICE #: C000027-6466-2023

July 1, 2022

BILLED TO:

Mr. James Ports
Secretary
Maryland Department of Transportation
P.O. Box 548, 7201 Corporate Center Drive
Hanover, Maryland 21076

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 Maryland Department of Transportation	\$ _____

PLEASE RETURN A COPY OF THIS INVOICE WITH YOUR CHECK.
YOUR CANCELLED CHECK IS YOUR RECEIPT.

Please make checks payable to: **AASHTO**

Send remittance to: AMER ASSOC STATE HIGHWAY TRAN OFFICIALS
P.O. Box 7155051
Philadelphia, PA, 19171-5051



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

FEDERAL I.D.#: 53-0204654

INVOICE #: C000027-6650-2023

July 1, 2022

BILLED TO:

Mr. James Ports
Secretary
Maryland Department of Transportation
P.O. Box 548, 7201 Corporate Center Drive
Hanover, Maryland 21076

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 Maryland Department of Transportation	\$ _____

PLEASE RETURN A COPY OF THIS INVOICE WITH YOUR CHECK.
YOUR CANCELLED CHECK IS YOUR RECEIPT.

Please make checks payable to: **AASHTO**

Send remittance to: AMER ASSOC STATE HIGHWAY TRAN OFFICIALS
P.O. Box 7155051
Philadelphia, PA, 19171-5051



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

FEDERAL I.D.#: 53-0204654

INVOICE #: C000027-6320-2023

July 1, 2022

BILLED TO:

Mr. James Ports
Secretary
Maryland Department of Transportation
P.O. Box 548, 7201 Corporate Center Drive
Hanover, Maryland 21076

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 Maryland Department of Transportation	\$ _____

PLEASE RETURN A COPY OF THIS INVOICE WITH YOUR CHECK.
YOUR CANCELLED CHECK IS YOUR RECEIPT.

Please make checks payable to: **AASHTO**

Send remittance to: AMER ASSOC STATE HIGHWAY TRAN OFFICIALS
P.O. Box 7155051
Philadelphia, PA, 19171-5051



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

FEDERAL I.D.#: 53-0204654

INVOICE #: C000027-6410-2023

July 1, 2022

BILLED TO:

Mr. James Ports
Secretary
Maryland Department of Transportation
P.O. Box 548, 7201 Corporate Center Drive
Hanover, Maryland 21076

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 Maryland Department of Transportation	\$ _____

PLEASE RETURN A COPY OF THIS INVOICE WITH YOUR CHECK.
YOUR CANCELLED CHECK IS YOUR RECEIPT.

Please make checks payable to: **AASHTO**

Send remittance to: AMER ASSOC STATE HIGHWAY TRAN OFFICIALS
P.O. Box 7155051
Philadelphia, PA, 19171-5051



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

FEDERAL I.D.#: 53-0204654

INVOICE #: C000027-6300-2023

July 1, 2022

BILLED TO:

Mr. James Ports
Secretary
Maryland Department of Transportation
P.O. Box 548, 7201 Corporate Center Drive
Hanover, Maryland 21076

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 Maryland Department of Transportation	\$ _____

PLEASE RETURN A COPY OF THIS INVOICE WITH YOUR CHECK.
YOUR CANCELLED CHECK IS YOUR RECEIPT.

Please make checks payable to: **AASHTO**

Send remittance to: AMER ASSOC STATE HIGHWAY TRAN OFFICIALS
P.O. Box 7155051
Philadelphia, PA, 19171-5051



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

FEDERAL I.D.#: 53-0204654

INVOICE #: C000027-6450-2023

July 1, 2022

BILLED TO:

Mr. James Ports
Secretary
Maryland Department of Transportation
P.O. Box 548, 7201 Corporate Center Drive
Hanover, Maryland 21076

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 Maryland Department of Transportation	\$ _____

PLEASE RETURN A COPY OF THIS INVOICE WITH YOUR CHECK.
YOUR CANCELLED CHECK IS YOUR RECEIPT.

Please make checks payable to: **AASHTO**

Send remittance to: AMER ASSOC STATE HIGHWAY TRAN OFFICIALS
P.O. Box 7155051
Philadelphia, PA, 19171-5051



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

FEDERAL I.D.#: 53-0204654

INVOICE #: C000027-6820-2023

July 1, 2022

BILLED TO:

Mr. James Ports
Secretary
Maryland Department of Transportation
P.O. Box 548, 7201 Corporate Center Drive
Hanover, Maryland 21076

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 Maryland Department of Transportation	\$ _____

PLEASE RETURN A COPY OF THIS INVOICE WITH YOUR CHECK.
YOUR CANCELLED CHECK IS YOUR RECEIPT.

Please make checks payable to: **AASHTO**

Send remittance to: AMER ASSOC STATE HIGHWAY TRAN OFFICIALS
P.O. Box 7155051
Philadelphia, PA, 19171-5051



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

FEDERAL I.D.#: 53-0204654

INVOICE #: C000027-6755-2023

July 1, 2022

BILLED TO:

Mr. James Ports
Secretary
Maryland Department of Transportation
P.O. Box 548, 7201 Corporate Center Drive
Hanover, Maryland 21076

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 Maryland Department of Transportation	\$ _____

PLEASE RETURN A COPY OF THIS INVOICE WITH YOUR CHECK.
YOUR CANCELLED CHECK IS YOUR RECEIPT.

Please make checks payable to: **AASHTO**

Send remittance to: AMER ASSOC STATE HIGHWAY TRAN OFFICIALS
P.O. Box 7155051
Philadelphia, PA, 19171-5051



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

FEDERAL I.D.#: 53-0204654

INVOICE #: C000027-6455-2023

July 1, 2022

BILLED TO:

Mr. James Ports
Secretary
Maryland Department of Transportation
P.O. Box 548, 7201 Corporate Center Drive
Hanover, Maryland 21076

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 Maryland Department of Transportation	\$ _____

PLEASE RETURN A COPY OF THIS INVOICE WITH YOUR CHECK.
YOUR CANCELLED CHECK IS YOUR RECEIPT.

Please make checks payable to: **AASHTO**

Send remittance to: AMER ASSOC STATE HIGHWAY TRAN OFFICIALS
P.O. Box 7155051
Philadelphia, PA, 19171-5051



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

FEDERAL I.D.#: 53-0204654

INVOICE #: C000027-6310-2023

July 1, 2022

BILLED TO:

Mr. James Ports
Secretary
Maryland Department of Transportation
P.O. Box 548, 7201 Corporate Center Drive
Hanover, Maryland 21076

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 Maryland Department of Transportation	\$ _____

PLEASE RETURN A COPY OF THIS INVOICE WITH YOUR CHECK.
YOUR CANCELLED CHECK IS YOUR RECEIPT.

Please make checks payable to: **AASHTO**

Send remittance to: AMER ASSOC STATE HIGHWAY TRAN OFFICIALS
P.O. Box 7155051
Philadelphia, PA, 19171-5051



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

FEDERAL I.D. #: 53-0204654

INVOICE #: C000027-6200-2023

July 1, 2022

BILLED TO:

Mr. James Ports
Secretary
Maryland Department of Transportation
P.O. Box 548, 7201 Corporate Center Drive
Hanover, Maryland 21076

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 Maryland Department of Transportation	\$ _____

PLEASE RETURN A COPY OF THIS INVOICE WITH YOUR CHECK.
YOUR CANCELLED CHECK IS YOUR RECEIPT.

Please make checks payable to: **AASHTO**

Send remittance to: AMER ASSOC STATE HIGHWAY TRAN OFFICIALS
P.O. Box 7155051
Philadelphia, PA, 19171-5051



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

FEDERAL I.D. #: 53-0204654

INVOICE #: C000027-6790-2023

July 1, 2022

BILLED TO:

Mr. James Ports
Secretary
Maryland Department of Transportation
P.O. Box 548, 7201 Corporate Center Drive
Hanover, Maryland 21076

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 Maryland Department of Transportation	\$ _____

PLEASE RETURN A COPY OF THIS INVOICE WITH YOUR CHECK.
YOUR CANCELLED CHECK IS YOUR RECEIPT.

Please make checks payable to: **AASHTO**

Send remittance to: AMER ASSOC STATE HIGHWAY TRAN OFFICIALS
P.O. Box 7155051
Philadelphia, PA, 19171-5051



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

FEDERAL I.D.#: 53-0204654

INVOICE #: C000027-6457-2023

July 1, 2022

BILLED TO:

Mr. James Ports
Secretary
Maryland Department of Transportation
P.O. Box 548, 7201 Corporate Center Drive
Hanover, Maryland 21076

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 Maryland Department of Transportation	\$ _____

PLEASE RETURN A COPY OF THIS INVOICE WITH YOUR CHECK.
YOUR CANCELLED CHECK IS YOUR RECEIPT.

Please make checks payable to: **AASHTO**

Send remittance to: AMER ASSOC STATE HIGHWAY TRAN OFFICIALS
P.O. Box 7155051
Philadelphia, PA, 19171-5051