



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

FEDERAL I.D.#: 53-0204654

INVOICE #: C000048-6515-2023

July 1, 2022

BILLED TO:

Ms. Christy Hall
Secretary of Transportation
South Carolina Department of Transportation
Silas N. Pearman Building, 955 Park Street
Columbia, South Carolina 29201

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 South Carolina 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 #: C000048-6950-2023

July 1, 2022

BILLED TO:

Ms. Christy Hall
Secretary of Transportation
South Carolina Department of Transportation
Silas N. Pearman Building, 955 Park Street
Columbia, South Carolina 29201

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 South Carolina 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 #: C000048-6400-2023

July 1, 2022

BILLED TO:

Ms. Christy Hall
Secretary of Transportation
South Carolina Department of Transportation
Silas N. Pearman Building, 955 Park Street
Columbia, South Carolina 29201

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 South Carolina 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 #: C000048-6330-2023

July 1, 2022

BILLED TO:

Ms. Christy Hall
Secretary of Transportation
South Carolina Department of Transportation
Silas N. Pearman Building, 955 Park Street
Columbia, South Carolina 29201

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

Technical Service Program	Amount
Design Publications Maintenance (DPM)	\$ 15,000
Total for South Carolina 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 #: C000048-6750-2023

July 1, 2022

BILLED TO:

Ms. Christy Hall
Secretary of Transportation
South Carolina Department of Transportation
Silas N. Pearman Building, 955 Park Street
Columbia, South Carolina 29201

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 South Carolina 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 #: C000048-6466-2023

July 1, 2022

BILLED TO:

Ms. Christy Hall
Secretary of Transportation
South Carolina Department of Transportation
Silas N. Pearman Building, 955 Park Street
Columbia, South Carolina 29201

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 South Carolina 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 #: C000048-6650-2023

July 1, 2022

BILLED TO:

Ms. Christy Hall
Secretary of Transportation
South Carolina Department of Transportation
Silas N. Pearman Building, 955 Park Street
Columbia, South Carolina 29201

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 South Carolina 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 #: C000048-6320-2023

July 1, 2022

BILLED TO:

Ms. Christy Hall
Secretary of Transportation
South Carolina Department of Transportation
Silas N. Pearman Building, 955 Park Street
Columbia, South Carolina 29201

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 South Carolina 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 #: C000048-6410-2023

July 1, 2022

BILLED TO:

Ms. Christy Hall
Secretary of Transportation
South Carolina Department of Transportation
Silas N. Pearman Building, 955 Park Street
Columbia, South Carolina 29201

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 South Carolina 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 #: C000048-6300-2023

July 1, 2022

BILLED TO:

Ms. Christy Hall
Secretary of Transportation
South Carolina Department of Transportation
Silas N. Pearman Building, 955 Park Street
Columbia, South Carolina 29201

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 South Carolina 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 #: C000048-6450-2023

July 1, 2022

BILLED TO:

Ms. Christy Hall
Secretary of Transportation
South Carolina Department of Transportation
Silas N. Pearman Building, 955 Park Street
Columbia, South Carolina 29201

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 South Carolina 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 #: C000048-6820-2023

July 1, 2022

BILLED TO:

Ms. Christy Hall
Secretary of Transportation
South Carolina Department of Transportation
Silas N. Pearman Building, 955 Park Street
Columbia, South Carolina 29201

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 South Carolina 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 #: C000048-6755-2023

July 1, 2022

BILLED TO:

Ms. Christy Hall
Secretary of Transportation
South Carolina Department of Transportation
Silas N. Pearman Building, 955 Park Street
Columbia, South Carolina 29201

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 South Carolina 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 #: C000048-6455-2023

July 1, 2022

BILLED TO:

Ms. Christy Hall
Secretary of Transportation
South Carolina Department of Transportation
Silas N. Pearman Building, 955 Park Street
Columbia, South Carolina 29201

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 South Carolina 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 #: C000048-6310-2023

July 1, 2022

BILLED TO:

Ms. Christy Hall
Secretary of Transportation
South Carolina Department of Transportation
Silas N. Pearman Building, 955 Park Street
Columbia, South Carolina 29201

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 South Carolina 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 #: C000048-6200-2023

July 1, 2022

BILLED TO:

Ms. Christy Hall
Secretary of Transportation
South Carolina Department of Transportation
Silas N. Pearman Building, 955 Park Street
Columbia, South Carolina 29201

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 South Carolina 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 #: C000048-6790-2023

July 1, 2022

BILLED TO:

Ms. Christy Hall
Secretary of Transportation
South Carolina Department of Transportation
Silas N. Pearman Building, 955 Park Street
Columbia, South Carolina 29201

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 South Carolina 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 #: C000048-6457-2023

July 1, 2022

BILLED TO:

Ms. Christy Hall
Secretary of Transportation
South Carolina Department of Transportation
Silas N. Pearman Building, 955 Park Street
Columbia, South Carolina 29201

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 South Carolina 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