



**Washington State
Department of Transportation**

**Billing Invoice / Customer
Statement**

Invoice Number RE-313-GM00395LPSM

Invoice Date 11/9/2005

Customer 931111585 1

Project GM00395

Make Checks Payable To
Department of Transportation

Project Title

11505\FN71-01

To OREGON DOT
ATTN MATT GARRETT
123 NW FLANDERS AVENUE
PORTLAND OR 97209-4037

Mail Check To
Department of Transportation
Transportation Building
Olympia, WA 98504-7420
ATTN Cashier

Description

Amount

LUMP SUM BILLING

To reimburse the State of Washington, Department of Transportation, for cost incurred
in connection with Columbia River Crossing Project, EIS work

AMOUNT DUE THIS BILLING

\$1,500,000 00

VENDOR # 91600 1068 -10

UNIT #	EA/SUBJOB	ACT	OBJ	\$ AMT
1000	C4385201	-000	P10-222	1,500,000.00

RECEIVED BY _____ DATE _____
 AUTHORIZED BY [Signature] DATE 11/5/05
 MATTHEW L GARRETT

AUTH
11/7

Please remit payment within 30 days

If you have any questions regarding this billing, please contact Sam Thomas at
(360) 705-7522